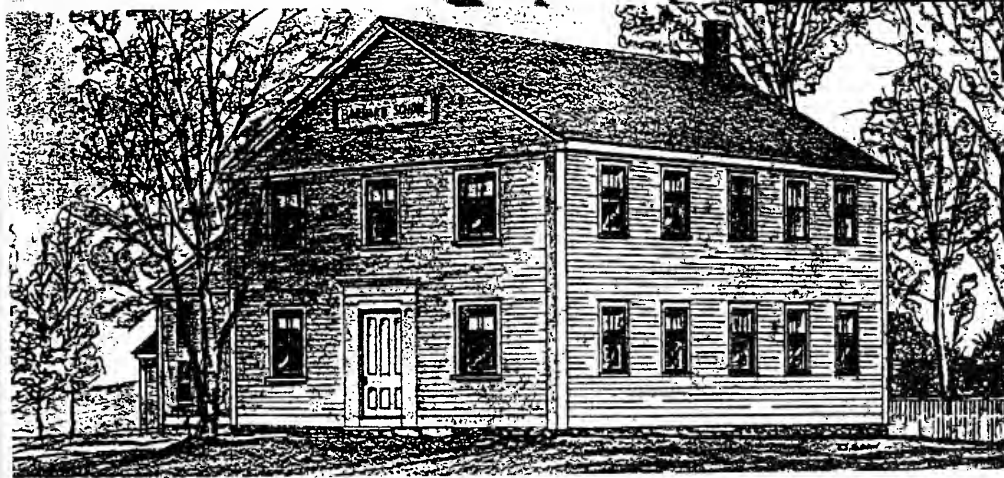


# **2000 ANNUAL REPORTS**

**Town Of South Hampton, New Hampshire**



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# **ANNUAL REPORTS**

of the

***SELECTMEN, TREASURER, COLLECTOR OF  
TAXES, TOWN CLERK, TRUSTEES OF THE TRUST  
FUNDS, ALL OTHER TOWN OFFICERS AND THE  
SCHOOL BOARD***

of the

**Town of South Hampton, NH**

**For the year Ending December 31<sup>st</sup>**

## **2000**

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# TOWN OFFICERS

## ELECTED POSITIONS

### SELECTMEN

Edward Condon, '01 (Chair)   James VanBokkelen, '02   George Werner, '03

### MODERATOR

Walter Shivik, '02

### TOWN CLERK

Andrea Condon, '02

### TAX COLLECTOR

Andrea Condon, '01

### TREASURER

Lawrence Baker, '01

### CONSTABLE

John Santosuosso, '01

### HIGHWAY AGENT

Joe Brunet, '02

### BUDGET COMMITTEE

Dennis Blair (Chair), '01

Kathleen Gray, '03

David Cronin, '02

### TRUSTEES OF THE LIBRARY

Carole McCarthy, '02

Beth Thompson, '03

Eric Mueller-Harder, '01

### TRUSTEES OF THE CEMETERY

Lee Knapp, '02

Burchard Stackhouse, '03

Edward Condon, '01

### TRUSTEES OF THE TRUST FUNDS

Richard Caravati, '02

William Brunet, '01

Richard Miller, '03

### SUPERVISORS OF THE CHECKLIST

Audrey Miller, '04

Audrey Brunet, '06

Gordon Motley, '02

### AUDITORS

Kathleen Gray, '01

Bryan Anderson, '01

# APPOINTED POSITIONS

## POLICE DEPARTMENT

Wayne Theriault, Chief

## FIRE DEPARTMENT

John Gamble, Chief

## HEALTH OFFICERS

Lee Knapp

Gary Crosby, Deputy

## BUILDING INSPECTOR

Dan Cordeiro

## ELECTRICAL INSPECTOR

Mike Keller

## EMERGENCY DIRECTOR

John Gamble

## PLANNING BOARD

Mike Keller, '01 (Chair)

Open

Kim Lowell (Alt.)

Greg Williams, '03

Ed Condon (Selectmen Rep.)

Burt Stackhouse (Alt.)

Gary Crosby, '03

Larry Baker (Alt.)

Ilsa Briggs (Alt.)

## ZONING BOARD OF ADJUSTMENT

Sharon Somers (Chair), '03'

Frank Moore, '02

Donald Currier (Alt.)

Andrew Sims, '03

Beth Stoddard, '01

Nancy Dixon (Alt.)

E. Joann Hill (Alt.)

Lee Knapp, '01

Ilsa Briggs, (Alt.)

Cornelia Courtney (Alt.)

## CONSERVATION COMMISSION

Adele Fiorillo (Chair)

Gary Crosby

James VanBokkelen (Select. Rep.)

Cornelia Courtney

## RECYCLE COMMITTEE

Beverly Reynolds (Chair)

Jane Cowen

Lee Knapp

Cornelia Courtney

## Town Administrator

Larry Baker

## Deputy Town Clerk & Tax Collector

Angela Racine

## Administrative Asst.

Angela Racine

## SRRDD REPRESENTATIVE

Open

## REPRESENTATIVES TO ROCKINGHAM PLANNING COMMISSION

Gary Crosby

Ilsa Briggs

## HISTORIC DISTRICT COMMISSION

Peter Oldak

Open

Ilsa Briggs (Alt.)

Pam Noon

George Werner (Selectman Rep.)

William Carey (Alt.)

Steve Kaneb

David Riecks (Alt.)

## FOREST FIRE WARDENS

John Gamble (Warden)

Scott Cloutier (Deputy)

Kevin Syvinski (Deputy)

John Gamble Jr. (Deputy)

## GENERAL INFORMATION for RESIDENTS

Because the general public is often unaware of various laws and regulations, the Town of South Hampton has prepared the following list as a guide for those considering actions for which some regulatory system is in place. This list is for information only and the public should consult the appropriate Officials or Boards for further details.

WETLANDS	No digging, filling or other flow modification in wetlands, as defined by Land Use Ordinances	Permit approved by Conservation Commission
SUBDIVISION	Must meet requirements of Zoning Ordinances and Regulations	Planning Board
HOME OCCUPATION	Use of Home for Business	Board of Adjustment
COMMERCIAL ZONE	Commercial Development	Planning Board (Site Plan Review)
BUILDING PERMIT	No construction or demolition until permit is fully signed	Building Inspector
OCCUPANCY PERMIT	No occupancy or use of new modified building until approved	Building Inspector
HISTORIC DISTRICT	No construction or modifications in those districts without approval	Historic Commission
SEPTIC SYSTEMS	Must meet State and Town standards	Health Officer
SAND & GRAVEL EARTH REMOVAL	Must have permit for excavation	Planning Board
BONFIRES	No burning without a permit	Fire Warden
TIMBER HARVEST	Yield tax, limits on cutting	Selectmen
MOTOR VEHICLE	Annual renewals on birth month	Town Clerk
DOG LICENSE	Annual renewal, rabies shots	Town Clerk
VOTER REGISTRATION	Upon establishing residence	Town Clerk/Super visor of Checklist
REFUSE DISPOSAL	Weekly pickup, Thursday, limitations on volume and type, please inquire about Recycle Program	Selectmen
JUNK CARS	No more than two unregistered vehicles	Selectmen
STRAY ANIMALS	Dogs must be controlled by property owners	Police

Please refer to directory of officers and appointees for individual names. Additional information may be found in the various reports from the officials.

# WARRANT FOR THE ANNUAL TOWN MEETING SOUTH HAMPTON, NEW HAMPSHIRE 2001

To the inhabitants of the Town of South Hampton in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday the 13<sup>th</sup> of March 2001, between the hours of 11:00 in the forenoon and 8:00 in the evening, to act upon Articles 1 and 2.

You are also hereby notified to meet at the Town Hall in said Town on Wednesday, the 14<sup>th</sup> of March 2001 at 7:30 in the evening to act upon Article 3 and all subsequent articles.

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to adopt amendments to the Zoning Ordinance as follows:

## **Article XXI, Add Accessory Family Apartments Ordinance**

### **A. Authority:**

*This section is enacted in accordance with the provisions of RSA 674:21*

### **B. Purpose, Intent and Objectives**

*The purpose of the accessory family apartment provision is to provide increased flexibility with respect to housing alternatives for families in South Hampton while maintaining the health, safety, aesthetics and quality of the Town's neighborhoods.*

*The objectives of this section are to:*

1. *Provide for the construction of accessory apartments in existing single family dwelling units to be occupied by family members, thereby lessening fluctuations in the demand for Town services, e.g. education and elderly care.*
2. *Add more units to the housing stock to meet the needs of smaller households, both young and old;*
3. *Protect stability and property values, in the Rural Residential, Historic and Commercial/Industrial Districts by ensuring that accessory apartments are installed only in owner-occupied houses and under such additional conditions as to protect the health, safety and welfare of the public.*

### **C. Definitions**

*Accessory Apartment: one apartment, provided it is located within a single family dwelling and is clearly a subordinate part thereof, and has safe and proper means of entrance and exit, and meets the requirements set forth herein.*

### **D. Special Exception**

1. *A special exception allowing the installation of one (1) accessory apartment within a detached single-family dwelling shall be issued by the Zoning Board of Adjustment provided that the following conditions are met:*



- (a) *The proposed use must conform to the dimensional requirements of a single family lot and meet all building requirements.*
  - (b) *The accessory apartment shall be designed so that the appearance of the building remains that of a one family dwelling. There shall be one egress to the primary living area and one egress shall be located on the side on in the rear of the building.*
  - (c) *The size of the accessory apartment shall be a minimum of 250 square feet. The maximum size of the accessory apartment shall not exceed 1,000 spare feet or 1/3 of the living area of the entire dwelling unit (both units) whichever is smaller.*
  - (d) *The dwelling to which an accessory apartment is to be added must be, and continue to be, owner occupied. Any changes in occupancy shall be reported, in writing , to the Selectmen within 30 days of such change.*
  - (e) *Only one bedroom is permitted in the accessory apartment.*
  - (f) *Off street paved of gravel parking shall be provided for at least four (4) vehicles.*
  - (g) *The Structure and lot shall not be converted to a condominium or any other form of legal ownership distinct from the ownership of the existing single family dwelling.*
  - (h) *Prior to granting a special exception by the ZBA the owner shall provide, as part of the ZBA case file, the following:*
    - (1) *evidence to the Town health officer that septic facilities are adequate for both units according to the standards of the Town and the NH Water Supply and Pollution Control Division. If deemed necessary by said health officer, such evidence shall be in the form of certification buy a State of NH licensed septic system designer. Also, the owner shall provide evidence that there is adequate potable water according to the standards of the State of NH. The health inspector then shall indicate his/her approval in writing to the ZBA.*
    - (2) *a floor plan, in 1/4" scale (1/4" equals 12"), showing the proposed changes to the building.*
    - (3) *a sketch plan (drawn to scale) of the lot, with existing and proposed structure and parking.*
    - (4) *evidence shall be submitted to the building inspector that all building requirements can be met. The building inspector shall then indicate his/her approval in writing to the ZBA.*
  - (i) *The accessory apartment shall be subject to the standards and conditions for a special exception as set forth in this Ordinance.*
2. *If a home that had a special exception permit for an accessory apartment is transferred, then said exception shall cease.*

3. Shall we modify the elderly exemptions from property tax in the town of South Hampton, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years \$60,000 (sixty thousand dollars); for a person 75 years of age up to 80 years \$80,000 (eighty thousand dollars); for a person 80 years of age or older \$100,000 (one hundred thousand dollars). To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the tax payer must have a net income of not more than \$35,000 (thirty five thousand dollars) or, if married, a combined net income of less than \$50,000 (fifty thousand dollars); and own net assets not in excess of \$100,000 (one hundred thousand dollars), excluding the value of the persons residence.

4. To see if the Town will vote to raise and appropriate the sum of \$324,920 (three hundred twenty four thousand nine hundred twenty dollars) for the general operation of the Town.

*The above includes \$16,113 for the 2001 payment on the 1996 GMC custom pumper which has 5 remaining payments.. The following table shows the relationship between the operating budget, other warrant articles, and the total appropriations:*

	<u>2001</u>	<u>2000</u>
Operating Budget	324,920	302,008
Warrant articles	<u>74,200</u>	<u>69,000</u>
Total appropriations	399,120	371,008

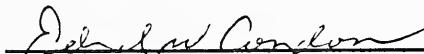
*This represents an 8% increase over last year however due to a 19% increase in estimated revenues there will be only a \$0.30 increase in the Town portion of the tax rate.*

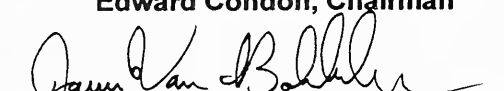
5. To see if the Town will vote to raise and appropriate the sum of \$5,000 (Five thousand dollars) to be placed in the Town Buildings Maintenance Trust Fund created in 1992 under RSA 31:19.
6. To see if the Town will vote to raise and appropriate the sum of \$25,000 (Twenty five thousand dollars) to be placed in a Town Roads Paving Capital Reserve Fund and to appoint the selectmen as agents to expend, under RSA 35:1.
- The Hilldale Avenue Pavement Capital Reserve fund was closed out last year. This new account will be used to continue to do paving where and when needed. The budget committee only recommends \$5,000.*
7. To see if the town will vote to raise and appropriate the sum of \$1,200 (one thousand two hundred dollars) to be placed in the Ford/Grumman Refurbishment Fund created in 1998 under the provisions of RSA 31:19-a.
8. To see if the Town will vote to raise and appropriate the sum of \$20,000 (twenty thousand dollars) for the purpose of purchasing and installing a fire sprinkler system in the Eleanor Batchelder Gym.
9. To see if the Town will vote to raise and appropriate the sum of \$2,000 (Two thousand dollars) to continue a 3 or 4 year plan to remove old pines and saplings at the Indian Ground Cemetery. The plan includes reconstruction of the stone stockade on Hilldale as a historic area.
10. To see if the Town will vote to raise and appropriate the sum of \$2,500 (two thousand five hundred dollars) for the purpose of supporting the programs for the Council On Aging.

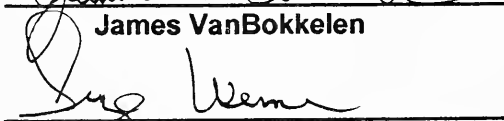
11. To see if the Town will vote to raise and appropriate the sum of \$500 (Five hundred dollars) for the purpose of updating the cemetery plot maps.
12. To see if the Town will vote to raise and appropriate the sum of \$15,000 (fifteen thousand dollars) to be transferred from the Land Acquisition Capital Reserve Fund established in 1988 under 35:1 III-a for the acquisition of land for the purpose of Conservation.  
*This money would be combined with \$30,000 from the Conservation Commission account to purchase 89 acres of land on the old Bugsmouth Hill Road for conservation purposes.*
13. To see if the Town will vote to raise and appropriate the sum of \$3,000 (Three thousand dollars) for the purpose of purchasing new tax assessing software.
14. To transact any other business that may legally come before this meeting.

**GIVEN UNDER OUR HANDS AND SEALS AT SOUTH HAMPTON THIS  
TWELFTH DAY OF FEBRUARY, 2001**

**A true copy of warrant -- attest**

  
Edward Condon, Chairman

  
James VanBokkelen

  
George Werner

**SELECTMEN OF SOUTH HAMPTON, NH**

Signed in my presence   
Andrea Condon - Notary Public

My Commission Expires 05-26-04

State of New Hampshire  
Department of Revenue Administration  
Municipal Services Division  
P.O. Box 1122  
Concord, NH 03302-1122  
(603) 271-3397

FORM MS-7

**BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED  
THE PROVISIONS OF RSA 32:14 THROUGH 24**

**BUDGET  
OF THE  
TOWN OF SOUTH HAMPTON, N.H.**

Appropriations and Estimates of Revenue  
for  
Ensuing Year January 1, 2001 to December 31, 2001

**Important:** Please read RSA 32:5 applicable to all municipalities:

1. Use this form to list the entire budget in the appropriate recommended or not recommended area. This means the operating budget and all special and individual warrant article must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be place on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT. (RSA 31:95 and 32:5)**

Budget Committee (Please sign in ink)

Donna Beer

Date: 2/8/01

Kate Potello Hay

Date: 2/8/01

George G. Kern

Date: 2/8/01

R. W. C. C.

Date: 2/8/01

\_\_\_\_\_

Date: \_\_\_\_\_

Acct. No.	Purpose of Appropriation (RSA 31:4)	No.	Appropriations Prior Year (Omit cents)	Actual Expenditures Prior Year (Omit cents)	Selectmen's Budget Ensuing Fiscal Year (Omit cents)	Budget Committee	
						Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
<b>General Government</b>							
4130	Executive		18,650	18,650	28,350	28,350	
4140	Elec., Reg., & Vital Stat.		6,230	5,749	3,125	3,125	
4150	Financial Administration		22,050	20,161	21,650	21,650	
4152	Revaluation		3,000	2,940	3,000	3,000	
4153	Legal Expenses		10,000	18,388	10,000	10,000	
4155	Personnel Admin.: Benefits		4,700	4,399	4,700	4,700	
4191	Planning and Zoning		3,000	1,824	3,000	3,000	
	ZBA		700	416	700	700	
4194	General Government Bldg		4,800	5,834	6,800	6,800	
4195	Cemeteries		3,300	3,300	3,300	3,300	
4196	Insurance		7,700	8,008	8,800	8,800	
4199	Other General Government						
<b>Public Safety</b>							
4210	Police		63,750	64,304	62,944	62,944	
4215	Ambulance		300	0	300	300	
4220	Fire		20,000	19,430	20,000	20,000	
4221	Fire truck payment		16,179	16,179	16,113	16,113	
4290	Emerg. Management		600	540	600	600	
<b>Highways and Streets</b>							
4312	Block Grant						
	Summer Maintenance		30,000	30,721	30,000	30,000	
	Winter Maintenance		19,600	22,129	30,000	30,000	
4316	Street lighting		200	171	200	200	
<b>Sanitation</b>							
4323	S. Waste Collection		17,000	15,031	17,328	17,328	
4324	S. Waste Disposal		13,000	10,139	13,500	13,500	
	S.R.S.W.D.						
	S.R.R.D.D.		951	951	1,058	1,058	
	Recycling		8,700	8,133	9,100	9,100	
<b>Water</b>							
4332	Testing		200	27	200	200	
4335	Treatment						
<b>Health &amp; Welfare</b>							
4414	Pest Control		350	150	200	200	
4415	Health Agencies & Hosp.		6,747	6,747	6,600	6,600	
4442	Direct Assistance		200	0	1	1	
<b>Culture &amp; Recreation</b>							
4520	Parks and Recreation		1,700	1,500	1,700	1,700	
4550	Library		17,750	17,750	21,000	21,000	
4583	Patriotic Purposes		300	72	300	300	
<b>Subtotal</b>			301,657	303,643	324,569	324,569	

A/cct. No.	Source of Revenue	Estimated Revenues Prior Year (Omit cents)	Actual Revenues Prior Year (Omit cents)	Selectmen's Budget Ensuing Fiscal Year (Omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
<b>Taxes</b>					
3120	Land Use Change Taxes	8,660	8,660	14,000	14,000
3185	Yield Taxes	0	0.00	0	0
3190	Int. % Pen. on Delinquent Taxes	14,000	14,453	14,000	14,000
<b>License, Permits and Fees</b>					
3220	Motor Vehicle Permits	125,000	135,921	130,000	130,000
3221	Vital statistics	0	0	0	0
3230	Construction permits	7,000	8,051	7,000	7,000
3290	License and permits	25	25.00	25	25
<b>From Other Governments</b>					
3319	Federal Grant	0	0	10,000	10,000
3351	Shared Revenue	12,634	17,780	17,780	17,780
3352	Room and Meal Taxes	18,451	18,451	18,451	18,451
3353	Highway Block Grant	17,161	17,161	17,161	17,161
3356	State & Fed. Forest Land Reimb.	71	71	70	70
3359	State	2,000	0.00	2,000	2,000
3379	Other	54	0	0	0
<b>Charges for Services</b>					
3401	Planning & ZBA Fees	500	501	500	500
3409	Other Fees	124	0	0	0
<b>Miscellaneous Revenues</b>					
3501	Sale of Municipal Property	603	603	0	0
3502	Investment income	22,000	23,575	20,000	20,000
3503	Rental income	0	0	0	0
3504	Court fines	0	0	12,500	12,500
3505	Other miscellaneous income	323	33	0	0
3506	Insurance div'ds & reimbursements	0	2,015	2,000	2,000
3508	Donations	0	200.00	0	0
3509	All other	3,600	3,852	3,600	3,600
<b>Subtotal</b>		232,206	251,352	269,087	269,087
<b>Interfund Operating Transfers</b>					
	Transfers from capital reserves	12,500	500	15,500	15,500
<b>Other Financing Sources</b>					
<b>Total before using fund balance</b>		244,706	251,852	284,587	284,587
	Fund Balance	196,547			
	Retained Fund Balance	116,547			
	Used to reduce taxes	80,000	80,000	50,000	50,000
<b>Total Revenues and Credits</b>		324,706	331,852	334,587	334,587

\*Enter in these columns the numbers which were revised and approved by DRA and which appear on the Form MS-4.

Total Appropriations	\$379,120
Less: Amount of Estimated Revenues, Exclusive of Property Taxes	\$334,587
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	\$44,533

**BUDGET OF THE TOWN OF SOUTH HAMPTON, N.H.**

Acct. No.	Purpose of Appropriation (RSA 31:4)	No.	*Appropriations Prior Year (Omit cents)	Actual Expenditures Prior Year (Omit cents)	Selectmen's Budget Ensuing Fiscal Year (Omit cents)	Budget Committee	
						Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
Subtotal (from prior page)			301,657	303,643	324,569	324,569	
Conservation							
4612	Purchase of natural resource						
	Expenses		350	539	350	350	
Debt Service							
4723	Interest on TAN		1	0	1	1	
Operating budget subtotal			4 302,008	304,182	324,920	324,920	

<b>Special Warrant Articles</b>							
	Town Hall maintenance	5	15,000	15,000	5,000	5,000	
	Hilldale Ave restoration	6	25,000	25,000	25,000	5,000	-20,000
	Ford/Grumman	7	2,000	2,000	1,200	1,200	
	Police cruiser		5,000	5,000	0	0	
	<b>Special subtotal</b>		47,000	47,000	31,200	11,200	-20,000
<b>Individual Warrant Articles</b>							
	Cemetery lot line restore		1,000	0	0	0	
	Body for Forestry Truck		6,000	6,000	0	0	
	Batchelder Gym Spinklers	8			20,000	20,000	
	Indian Ground Cemetery	9	2,500	2,050	2,000	2,000	
	Council on Aging	10			2,500	2,500	
	Cemetery plot plan	11	500	0	500	500	
	Chase Road Land Purchase	12	12,000	0	15,000	15,000	
	Tax Assessing Software	13			3,000	3,000	
	<b>Individual subtotal</b>		22,000	8,050	43,000	43,000	0
<b>Special and Individual subtotal:</b>			69,000	55,050	74,200	54,200	-20,000

<b>Total Appropriations</b>			371,008	359,232	399,120	379,120	-20,000
-----------------------------	--	--	---------	---------	---------	---------	---------

Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

#### 10% Limitation of Appropriations

(See RSA 32:18, 19, & 21)

Please disclose the following items (to be excluded from the 10% calculation)

Recommended Amount of Collective Bargaining Cost  
 \$ \_\_\_\_\_ Items. (RSA 32:19)  
 Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:21).  
 \$ \_\_\_\_\_  
 RSA 273-A:1.IV: "Cost item" means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

#### Amounts Not Recommended by Selectmen

These amounts are not included in the recommend column.

Warrant article #	Amount.	Warrant article #	Amount
_____	_____	_____	_____
_____	_____	_____	_____



# Town of South Hampton OFFICE OF SELECTMEN

3 HILLDALE AVENUE • SOUTH HAMPTON, NEW HAMPSHIRE 03827  
TELEPHONE: (603) 394-7696



To the residents of South Hampton:

Where did 2000 go? It seems like just yesterday that the year was 1972 and I was a new resident of town. It is now 2001, and though there have been changes through the years, mainly due to new home construction, all the new people who have moved here because of our fine school system and country charm have not been disappointed. The Selectmen and all the other town boards are working hard to keep growth in perspective and taxes in check so that we can keep this country life style we call South Hampton.

And speaking of taxes, we were able to keep the tax rate at \$16.70 for two years (98 and 99) due to thrifty spending to build up a fund balance of \$160,000. This fund balance is made up of unused moneys from the budget that accumulates over the years. It is an emergency fund for the unforeseen problems that might arise. When the fund gets too large, it is time to give it back to the people. The tax rate increased slightly this year but we used \$80,000 from the fund to keep that increase as small as possible.

South Hampton is finally going to get a new school! The Eleanor Batchelder Gymnasium is well on its way to completion. There was a slight delay in its progress due to coordinating with the plans for the main part of the school, but those problems have been addressed. However, due to the fact that the blueprints sent to the NH State Fire Marshall's office had a covered walkway from the school building to the gymnasium, we need a sprinkler, fire-detection system to comply with the state codes. This was an unanticipated expense at this time and will have to be decided upon.

The Hilldale Avenue repaving job went extremely well. The work was completed in just two weeks with no major traffic problems. The total cost was \$134,000. We were able to do this with the Hilldale Avenue fund of \$108,000 and the rest coming from summer maintenance from 2000 and some from summer maintenance from 2001. Approximately two miles of road were dug up, graded and resurfaced.

In a check on the condition of the Town Hall for routine maintenance, we found that we will need a new roof. Stripping the old roof, to check the condition of the underlying wood and reduce some of the weight, seems to be in order. The job will be going out for bids some time in the future.

The Board of Selectmen would like to thank our Police and Fire Departments for all the time they commit to serving the public and to all the other boards whose members help make South Hampton such a

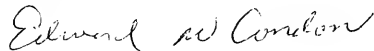


nice place to live. We continually need volunteers to man these boards, so don't hesitate to sign up. Experience is not required, you will receive "on the job" training.

We would also, again, like to thank the Country Gardners for doing such a fine job of keeping the front of the library and the common looking so good. Thanks to Al Blackadar for donating those beautiful Christmas wreaths and the tree in front of the new school, and thanks to the South Hampton PTO for supplying the seasonal decorations for the two school buildings. All of these things make South Hampton unique.

In closing, I would like to thank everyone for their help and support in my three years as Selectman. I have the greatest respect for those in the past who have held this job and for all those in the future who will hold the office of Selectman.

Respectfully submitted,

A handwritten signature in cursive script, reading "Ed Condon".

Ed Condon, Chair

# ANNUAL TOWN MEETING TOWN OF SOUTH HAMPTON, NH MARCH 14<sup>th</sup> & 15<sup>th</sup>, 2000

At a legal meeting of the inhabitants of the Town of South Hampton, in the County of Rockingham, in the State of New Hampshire, qualified to vote in town affairs, held on March 14<sup>th</sup>, 2000 at the South Hampton Town Hall, the following business was transacted:

Moderator Walter Shivik announced that the ballot boxes had been inspected and were found to be empty. He read the Warrant and declared the polls open at 11:00 a.m. Ballot Clerks for the day were Charlie Ducharme and Sheila Mahoney. There were 183 ballots cast out of 595 registered voters.

## **ARTICLE 1 - Town Officers were elected as follows:**

Selectman -	George Werner	109 votes
Moderator.-	Walter Shivik	167 votes
Supervisor of the Checklist -	Audrey Brunet	170 votes
Treasurer -	Lawrence Baker	159 vote
Cemetery Trustee.-	Burchard Stackhouse	39 write-in votes
Auditors -	Kathleen Petrillo Gray	160 votes
(Two positions)	Bryan Anderson	14 write-in-votes
Trustee of the Trust Funds-	Richard H. Miller	167 votes
Constable -	John Santosuosso	133 votes
Budget Committee -	Kathleen Gray	154 votes
(Two Positions)	David Cronin 2 Yrs.	32 write in votes
Library Trustee -	Beth Thompson	117votes
	Michael Corthell	39 votes
Highway Agent -	William J. Brunet	88 votes
	Edward Condon	59 votes
	John Santosuosso	30 votes

## **School Officers were elected as follows:**

School Board Member -	Kenneth W. Clark	156 votes
Moderator-	Walter Shivik	83 write-in votes
School District Treasurer -	Martha Anderson	172 votes
School District Clerk -	Martha Anderson	169 votes

**The polls were closed at 8:00 p.m.**

Town meeting was continued to March 15, 2000 at 7:30 p.m.

**ANNUAL TOWN MEETING  
TOWN OF SOUTH HAMPTON, NH  
MARCH 15<sup>th</sup>, 2000  
(Continued from March 14<sup>th</sup>)**

The following evening on March 15<sup>th</sup>, Moderator Walter Shivik called the meeting to order at 7:30 p.m. After the Pledge of Allegiance he introduced the Budget Committee Members, the Board of Selectmen and the Town Clerk. He then stated some of the procedures he would follow in conducting the meeting. The Moderator read the Warrant and announced the results of yesterday's election (Article 1) amendments (Article 2-18).

Motion was made by Lawrence Baker to move articles 16 and 17 up to numbers 2 and 3 because article 16 required a ballot vote. Seconded by Edward Condon. Motion was voted and passed.

16. Shall we modify the elderly exemptions from property tax in the town of South Hampton, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years \$40,000 (forty thousand dollars); for a person 75 years of age up to 80 years \$60,000 (sixty thousand dollars); for a person 80 years of age or older \$80,000 (eighty thousand dollars). To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the tax payer must have a net income of not more than \$25,000 (Twenty five thousand dollars) or, if married, a combined net income of less than \$40,000 (Forty thousand dollars); and own net assets not in excess of \$75,000 (Seventy five thousand dollars), excluding the value of the persons residence. Motion was moved by James VanBokkelen and seconded by Edward Condon. Lawrence Baker stated that this has been an on going effort to help the elderly who meet certain requirements and who are on fixed incomes. James VanBokkelen said that passing this article would make a difference of 1% in the tax base. The polls opened at 7:45 for article #16 to remain open for one hour. At the end of one hour the motion passed with a vote of 69 for and 2 against.

- 17 To see if the Town will vote to create an expendable general trust fund under RSA 31:19-a to be known as the Eleanor Batchelder Fund and appoint the Selectmen as agents to expend. The fund will be used to do several projects in the name of Eleanor Batchelder. Edward Condon moved the motion and Larry Baker seconded. James VanBokkelen explained the Eleanor Batchelder Fund will contain approximately \$240 to \$270,000 and that the Selectmen would like to hold that money in a fund until it can be prudently spent. Gary Crosby proposed an amendment to Article 17 as follows: To see if the Town will vote to create a trust fund under RSA 31:19A to be known as "The Eleanor Batchelder Fund", which will initially be funded by the Batchelder gift and can receive future gifts or endowments directed to civic purposes, and to appoint the Selectmen as agents to expend with no time limits and to urge the Selectmen to establish an Ad Hoc subcommittee

whose purpose is to analyze and prioritize major non-school related long term capital improvements of the town in order to insure that this generous gift to the town be used to meaningfully memorialize Eleanor Batchelder and any future donors. The subcommittee is to consist of representatives of the Planning Board and the Budget Committee and such other boards commissions or entities as are relevant to projects under consideration. Ilsa Briggs seconded the amendment. James VanBokkelen and Lawrence Baker explained that the Selectmen already have the right to expend monies received from donations but that this fund would do away with a time limit for spending this particular money so that it could be spent prudently. The proposed amendment would establish a perpetual fund. Crosby and Briggs had no objection to the Selectmens' proposed time limit. After some other discussion the amendment was reread, voted and passed. The original article was passed as amended.

2. To see if the Town will vote to raise and appropriate the sum of \$302,008 (three hundred fifty nine thousand eight dollars) for the general operation of the Town. Lawrence Baker moved the motion and James VanBokkelen seconded. Lawrence Baker explained the increases in the budget from last year some of which concerns the revaluation of the town by Avitar. There was also discussion on a citizen's proposal for a senior center as a use for the present Barnard School Building. The motion was voted and passed.
3. To see if the Town will vote to raise and appropriate the sum of \$15,000 (Fifteen thousand dollars) to be placed in the Town Buildings Maintenance Trust Fund created in 1992 under RSA 31:19. Edward Condon moved the motion and James VanBokkelen seconded. James VanBokkelen said that we went over budget on the new kitchen and handicapped bath but the expenditure was needed. Fred Anderson asked about new projects and Lawrence Baker stated that there might be need for a new roof and other unexpected expenditures. Motion was voted and passed.
4. To see if the Town will vote to raise and appropriate the sum of \$25,000 (Twenty five thousand dollars) to be placed in the Hilldale Avenue Pavement Capital Reserve Fund created in 1997 and to appoint the selectmen as agents to expend, under RSA 35:1. James VanBokkelen moved the motion. Edward Condon seconded and explained that this would be a deep reclamation of approximately 2.2 miles of Hilldale Avenue at a total cost of approximately \$187,000. Neil Courtney asked if we have any proposals in writing. The answer was not at this time. We have only one quote so far and the proposal will be put out for bids. Mrs. Frost asked if the construction would harm the bridge and was told no. The motion was voted and passed.
5. To see if the Town will vote to raise and appropriate the sum of \$5,000 (Five thousand dollars) to be placed in the Police Cruiser Capital Reserve Fund created in 1996 under RSA 35:1. Lawrence Baker moved the motion. Roy Syvertson seconded. A citizen asked what the actual cost of a new cruiser would be and was told that we deal with the State of New Hampshire for new cruisers and that they have a bid for each vehicle in their pool. A question was asked about using the

Batchelder Fund money for a new cruiser and the answer was that some of the monies would be put toward making the next cruiser a 4 wheel drive vehicle. The motion was voted and passed.

6. To see if the town will vote to raise and appropriate the sum of \$2,000 (two thousand dollars) to be placed in the Ford/Grumman Refurbishment Fund created in 1998 under the provisions of RSA 31:19-a. Edward Condon moved the motion and James VanBokkelen seconded. Carole McCarthy asked what the fund was for and was told for general maintenance (tires, etc.). Motion was voted and passed.
7. To see if the Town will vote to raise and appropriate the sum of \$1,000 (one thousand dollars) for the purpose of restoring the lot line in the Hill top cemetery. James VanBokkelen moved the motion and Edward Condon seconded. Discussion followed about already having had the money for this project but it never got done. There was also some discussion about the Baptist Church swapping some of the Town land for parking at some later date. The motion was voted and passed.
8. To see if the Town will vote to raise and appropriate the sum of \$2,500 (Two thousand five hundred dollars) to continue a 3 or 4 year plan to remove old pines and saplings at the Indian Ground Cemetery. The plan includes reconstruction of the stone stockade on Hilldale as a historic area. Lawrence Baker moved the motion and James VanBokkelen seconded. The tree removal would consist of only the trees actually in the cemetery area not around it. Motion was voted and passed.
9. To see if the Town will vote to raise and appropriate the sum of \$500 (Five hundred dollars) for the purpose of updating the cemetery plot maps. James VanBokkelen moved the motion and Gerald Movelle seconded. The discussion following covered the fact that we don't have a good map of the cemeteries in town and we don't have much room left in any of the existing cemeteries. Motion was voted and passed.
10. To see if the Town will vote to raise and appropriate the sum of \$6,000 (six thousand dollars) for the purpose of purchasing, for the fire department, a utility body for a new forestry truck to be purchased using funds from the Eleanor Batchelder Fund and the South Hampton Fireman's Association. James VanBokkelen moved the motion and Edward Condon seconded. John Gamble stated that the wording of the article should read Forestry-Light Rescue 4 WD. Motion was voted and passed.
11. To see if the Town will vote to appoint the selectmen as agents to expend the Cemetery Land Acquisition Capital Reserve Fund created in 1993. It is estimated it will cost approximately \$15,000 to \$20,000 for the purchase of 2 acres of land including all taxes, legal fees and survey costs. Approximately an additional \$15,000 will be required for site work. Any remaining balance will be added to the Land Acquisition Capital Reserve Fund created in 1988 under RSA 35:1. Lawrence Baker motioned to move the article and James VanBokkelen seconded. Lawrence Baker explained the article, it was voted and passed.

12. To see if the Town will vote to approve the expenditure of and appoint the Selectmen as agents to expend \$12,000 from the Land Acquisition Capital Reserve Fund Established in 1988 under 35:1 III-a for the acquisition of land for the purpose of Conservation. Edward Condon moved the motion and James VanBokkelen seconded. Michael Santosuosso and John Santosuosso asked about the Bugs Mouth Hill land and were told that it is not good land with little access to it for a cemetery and fighting amongst the heirs to the property about any sale of the land. James VanBokkelen spoke about preserving the wild land and that there are taxes owing on it. Motion was voted and passed.
13. To see if the town will vote to extend the term of the Campaign 2000 Capital Reserve Fund established in 1998 from 2000 to 2010, all other conditions to remain as originally approved. James VanBokkelen moved the motion and Lawrence Baker seconded. No discussion. The motion was voted and passed.
14. To see if the town will vote, per RSA 674:40, to maintain the road know as Aspen Hill Drive, which is a cul-de-sac road off Chase Road. Lawrence Baker moved the motion and Edward Condon seconded. Gerald Movelle asked about the cost of paving. Mike Keller Planning Board member spoke against saying that the owners of homes and land on Aspen Hill Drive have a stipulation in their deeds stating that it is a private road and they are responsible for it. He also stated that we would be setting a precedent by passing the article for future developers to benefit by. John Gamble, John Santosuosso Carole McCarthy, James VanBokkelen, Edward Condon, Lawrence Baker all spoke against the article. Lee Knapp , Andrew Reed, and Mrs. Sims spoke for. The article was voted and failed.
15. To see if the Town will vote per, RSA 231:64, to instruct the selectmen to appoint an expert highway agent, who, under the direction of the selectmen, shall have the same power and perform the same duties as a highway agent elected by the town Edward Condon moved the motion and Gerald Movelle seconded. The motion was voted and passed. .
18. To transact any other business that may legally come before this meeting.

John Santosuosso expressed concerns about the Towle Hill Cemetery.

Craig Marx gave remarks about the 2000 Census.

Adele Fiorillo stated that the government recycling could provide compost buckets to individuals.

Fred Anderson asked about white goods collection which is still on for May.

Katherine ImBrescia asked about the monies earned from recycling and was told it was reflected back into the curbside plan.

Edward Condon took this time to speak about Lawrence Baker's retirement from the Board of Selectmen and asked for a standing ovation. Larry thanked some other

retiring board members who had helped him over the last five years including the Historical Commission, the ZBA, Martha Anderson, Library Trustee, P. K. Erickson, Recycling Committee, Gary Crosby, Budget Committee, Jeff Healey, Auditor, and Linda Doucette, Treasurer. He then went on to speak about Home Rule which will be coming up on the State ballot this fall, and how it would benefit us to have this legislation in place.

James VanBokkelen called for a moment of silence for Eleanor Batchelder.

John Santosuosso motioned to close the meeting seconded by Edward Condon. The meeting was adjourned at 9:45 p.m.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Andrea Condon".

Andrea Condon, Clerk

2000 Budget vs Actual Expenses  
1/1/00 Through 12/31/00

Page 1

Category Description	1/1/00 Actual	- Budget	12/31/00 Difference
<b>EXPENSES</b>			
<b>4130-EXECUTIVE:</b>			
01-Fire Stipend	5,000.00	5,000.00	0.00
02-HO Stipend	750.00	750.00	0.00
03-Selec Stipen	3,600.00	3,600.00	0.00
04-Tax Stipend	6,200.00	6,200.00	0.00
05-Welfare Stipend	200.00	200.00	0.00
06-TC Stipend	1,200.00	1,200.00	0.00
07-Trea. Stipen	1,200.00	1,200.00	0.00
08-Deputy	500.00	500.00	0.00
4130-EXECUTIVE-Other	0.00	0.00	0.00
<b>TOTAL 4130-EXECUTIVE</b>	<b>18,650.00</b>	<b>18,650.00</b>	<b>0.00</b>
<b>4140-ELECTION:</b>			
01-Mod Stipend	250.00	250.00	0.00
02-Supv Stipend	930.00	1,080.00	150.00
03-TC Fees	1,059.00	1,250.00	191.00
04-Conventions	785.00	600.00	-185.00
05-Ballot Clerk	400.00	400.00	0.00
06-Deposit Box	30.00	30.00	0.00
07-Dog Tags,	157.69	100.00	-57.69
08-Dues,	20.00	20.00	0.00
09-Material	97.00	150.00	53.00
10-TC Expenses	473.00	300.00	-173.00
11-Equipment	30.63	200.00	169.37
12-Meals	182.00	200.00	18.00
13-Postage	57.68	200.00	142.32
14-Reference	162.00	0.00	-162.00
15-Dog-VS Fees	498.00	600.00	102.00
16-Misc.	20.00	100.00	80.00
17-Deputy TC	597.00	750.00	153.00
4140-ELECTION,-Other	0.00	0.00	0.00
<b>TOTAL 4140-ELECTION,</b>	<b>5,749.00</b>	<b>6,230.00</b>	<b>481.00</b>
<b>4150-FINANCIAL:</b>			
01-AA Salary	5,275.00	6,000.00	725.00
02-Sec Salary	368.13	500.00	131.87
03-Tax Fees	232.00	700.00	468.00
04-Electrical Inspector	760.00	700.00	-60.00
05-Accountant	766.47	800.00	33.53
06-Building Inspector	3,730.96	3,000.00	-730.96
07-Bud Com Ex	0.00	0.00	0.00
08-Selec Exp	900.00	1,000.00	100.00
09-Fire Inspector	396.67	400.00	3.33
10-Temp Salary	0.00	0.00	0.00
11-Tax Expenses	823.34	1,200.00	376.66
12-Adm Assistant	981.00	1,000.00	19.00
13-Treas Expen	0.00	0.00	0.00
14-Ads	63.00	100.00	37.00
15-Historic Exp	0.00	50.00	50.00
16-Office	492.60	300.00	-192.60
17-Books	0.00	100.00	100.00
18-Conferences	719.00	700.00	-19.00
19-Dues	637.91	600.00	-37.91



## 2000 Budget vs Actual - Expenses

1/1/00 Through 12/31/00

Page 2

Category Description	1/1/00 Actual	Budget	12/31/00 Difference
20-HO Fees & Ex	523.20	500.00	-23.20
21-Equipment	578.12	1,000.00	421.88
24-Postage	312.67	400.00	87.33
25-Town Auditor	200.00	200.00	0.00
26-Printing	1,572.40	1,700.00	127.60
27-Registry	24.00	100.00	76.00
28-Telephone	462.43	600.00	137.57
29-Twn Rprt Del	250.00	250.00	0.00
31-Misc.,	91.90	150.00	58.10
4150-FINANCIAL-Other	0.00	0.00	0.00
<b>TOTAL 4150-FINANCIAL</b>	<b>20,160.80</b>	<b>22,050.00</b>	<b>1,889.20</b>
4152-Reval	2,940.00	3,000.00	60.00
4153-LEGAL	18,387.60	10,000.00	-8,387.60
<b>4155-PERSONNEL:</b>			
01-Town:			
01-Retirement	1,802.32	2,050.00	247.68
02-FICA & Medi	2,596.90	2,650.00	53.10
01-Town-Other	0.00	0.00	0.00
<b>TOTAL 01-Town</b>	<b>4,399.22</b>	<b>4,700.00</b>	<b>300.78</b>
02-Employee:			
01-Retirement	0.00	0.00	0.00
02-FICA & Medi	0.00	0.00	0.00
03-Federal W-H	0.00	0.00	0.00
02-Employee-Other	0.00	0.00	0.00
<b>TOTAL 02-Employee</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
4155-PERSONNEL-Other	0.00	0.00	0.00
<b>TOTAL 4155-PERSONNEL</b>	<b>4,399.22</b>	<b>4,700.00</b>	<b>300.78</b>
<b>4191-PLANNING:</b>			
01-Ads	0.00	100.00	100.00
02-Conferences	0.00	100.00	100.00
03-Dues & Fees	672.00	750.00	78.00
04-Engineering	0.00	100.00	100.00
05-Chairman	500.00	500.00	0.00
06-Postage	0.00	50.00	50.00
07-Printing	182.25	350.00	167.75
08-Reference	47.50	100.00	52.50
09-Secretarial	187.63	300.00	112.37
10-Fees	235.09	500.00	264.91
11-Equipment	0.00	100.00	100.00
12-Misc	0.00	50.00	50.00
4191-PLANNING-Other	0.00	0.00	0.00
<b>TOTAL 4191-PLANNING</b>	<b>1,824.47</b>	<b>3,000.00</b>	<b>1,175.53</b>
<b>4192-ZBA:</b>			
01-Ads	105.00	300.00	195.00
02-Postage	161.99	150.00	-11.99
03-Workshops	0.00	50.00	50.00
04-Fees	149.23	150.00	0.77
06-Misc	0.00	50.00	50.00
4192-ZBA-Other	0.00	0.00	0.00

2000 Budget vs Actual - Expenses  
1/1/00 Through 12/31/00

Page 3

Category Description	1/1/00 Actual	- Budget	12/31/00 Difference
<b>TOTAL 4192-ZBA</b>	416.22	700.00	283.78
<b>4194-BUILDINGS:</b>			
01-Cust Salary	415.00	1,000.00	585.00
02-Electric	961.84	1,000.00	38.16
03-Heating	3,486.33	2,200.00	-1,286.33
04-Supplies	534.72	300.00	-234.72
06-Misc.	0.00	0.00	0.00
08-Repairs	435.79	300.00	-135.79
4194-BUILDINGS-Other	0.00	0.00	0.00
<b>TOTAL 4194-BUILDINGS</b>	5,833.68	4,800.00	-1,033.68
<b>4195-CEMETERIES:</b>			
01-Mowing	3,000.00	3,000.00	0.00
02-Misc	300.00	300.00	0.00
4195-CEMETERIES-Other	0.00	0.00	0.00
<b>TOTAL 4195-CEMETERIES</b>	3,300.00	3,300.00	0.00
<b>4196-INSURANCE:</b>			
01-P & L and Bond	6,754.00	6,800.00	46.00
02-Workman's	1,253.95	900.00	-353.95
4196-INSURANCE-Other	0.00	0.00	0.00
<b>TOTAL 4196-INSURANCE</b>	8,007.95	7,700.00	-307.95
<b>4199-GENERAL</b>	0.00	0.00	0.00
<b>4210-POLICE:</b>			
01-Chief Salary	30,744.00	31,000.00	256.00
02-Patrolman Salary	5,987.80	5,988.00	0.20
03.1-PT Police Taxable	14,535.00	13,772.00	-763.00
03.2-PT Police Non Taxable	240.00	240.00	0.00
04-Equipment	723.51	100.00	-623.51
05-Expenses	0.00	0.00	0.00
06-Gas & Oil	2,385.94	1,800.00	-585.94
07-Health	6,344.98	8,000.00	1,655.02
08-PO Box	44.00	50.00	6.00
10-Publications	117.45	50.00	-67.45
11-Maintenance	677.15	800.00	122.85
12-Repairs	300.00	300.00	0.00
13-Supplies	332.12	100.00	-232.12
14-Telephon	803.64	750.00	-53.64
16-Training	100.00	0.00	-100.00
17-Misc.,	60.00	0.00	-60.00
18-Electricity	399.49	400.00	0.51
19-Heating	508.44	400.00	-108.44
4210-POLICE-Other	0.00	0.00	0.00
<b>TOTAL 4210-POLICE</b>	64,303.52	63,750.00	-553.52
<b>4211-NEW POLICE CRUISER</b>	0.00	0.00	0.00
<b>4215-AMBULANCE</b>	0.00	300.00	300.00
<b>4220-FIRE:</b>			
01-Dues	279.00	400.00	121.00
02-Electricity,	1,207.44	1,250.00	42.56
03-Equip Hose	723.29	800.00	76.71
04-Truck Equip.	1,749.49	1,500.00	-249.49
05-Gas & Oil	405.58	600.00	194.42
06-Rescue & Men	3,481.72	3,000.00	-481.72

## 2000 Budget vs Actual - Expenses

1/1/00 Through 12/31/00

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Category Description	1/1/00 Actual	- Budget	12/31/00 Difference
07-Heating,	1,525.35	1,000.00	-525.35
09-Maintenance	460.67	800.00	339.33
10-Retirement	96.00	100.00	4.00
11-Radio Repair	330.30	300.00	-30.30
12-Supplies	220.00	120.00	-100.00
14-Telephone	535.96	500.00	-35.96
15-Radio Replac	808.90	880.00	71.10
16-Training,	1,937.00	2,000.00	63.00
17-Water Hole	601.11	1,000.00	398.89
18-Misc.	0.00	350.00	350.00
19-HAZMAT	409.85	600.00	190.15
20-Firemans	4,658.00	4,800.00	142.00
4220-FIRE-Other	0.00	0.00	0.00
<b>TOTAL 4220-FIRE</b>	<b>19,429.66</b>	<b>20,000.00</b>	<b>570.34</b>
4240-BUILDING	0.00	0.00	0.00
4290-EOC:			
01-Misc.	539.90	600.00	60.10
02-Buildings	0.00	0.00	0.00
4290-EOC-Other	0.00	0.00	0.00
<b>TOTAL 4290-EOC</b>	<b>539.90</b>	<b>600.00</b>	<b>60.10</b>
4299-SAFETY,	0.00	0.00	0.00
4311-SUMMER:			
01-Road Repairs	4,614.50	6,000.00	1,385.50
02-Resurfacing	0.00	0.00	0.00
03-Materials	2,967.75	3,500.00	532.25
04 Signs	1,508.32	300.00	1,208.32
05-Swimming	262.50	359.00	96.50
06-Brush and	7,673.25	2,000.00	-5,673.25
07-Misc.	659.15	680.00	20.85
08-Bridge	0.00	0.00	0.00
10-BLOCK GRNT	13,036.00	17,161.00	4,125.00
4311-SUMMER-Other	0.00	0.00	0.00
<b>TOTAL 4311-SUMMER</b>	<b>30,721.47</b>	<b>30,000.00</b>	<b>-721.47</b>
4312-WINTER:			
01-Road Plowing	8,157.50	9,000.00	842.50
02-Water Hole	90.00	400.00	310.00
03-Shoveling	48.00	100.00	52.00
04-Sand & Salt	7,057.08	6,000.00	-1,057.08
05-Sanding	6,455.00	3,600.00	-2,855.00
08-Misc.	321.40	500.00	178.60
4312-WINTER-Other	0.00	0.00	0.00
<b>TOTAL 4312-WINTER</b>	<b>22,128.98</b>	<b>19,600.00</b>	<b>-2,528.98</b>
4316-STREET	170.66	200.00	29.34
4321-WASTE COLL	15,031.09	17,000.00	1,968.91
4322-RECYCLING:			
01-CurbSide	8,132.50	8,500.00	367.50
02-Misc.	0.00	200.00	200.00
03-White Goods	0.00	0.00	0.00
04-Grants	0.00	0.00	0.00
4322-RECYCLING-Other	0.00	0.00	0.00

**2000 Budget vs Actual - Expenses**  
**1/1/00 Through 12/31/00**

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<b>Category Description</b>	<b>1/1/00 Actual</b>	<b>- Budget</b>	<b>12/31/00 Difference</b>
<b>TOTAL 4322-RECYCLING</b>	8,132.50	8,700.00	567.50
4324-WASTE DISP	10,139.45	13,000.00	2,860.55
4328-SRRDD	951.00	951.00	0.00
4332-WATER TSTG	27.00	200.00	173.00
4335-WATER TREAT	0.00	0.00	0.00
4414-PEST CNTRL	150.00	350.00	200.00
4415-AGENCIES,:			
01-Health Net	779.76	780.00	0.24
02-Visiting	2,500.00	2,500.00	0.00
03-Community	378.00	378.00	0.00
04-American Red Cross	300.00	300.00	0.00
05-Richie	275.00	275.00	0.00
06-Meals on	114.00	114.00	0.00
07-Area	800.00	800.00	0.00
08-RSVP	100.00	100.00	0.00
09-Seacoast	1,000.00	1,000.00	0.00
10-Seacst-AIDS	500.00	500.00	0.00
4415-AGENCIES,-Other	0.00	0.00	0.00
<b>TOTAL 4415-AGENCIES,</b>	6,746.76	6,747.00	0.24
4442-WELFARE:			
01-Fuel	0.00	100.00	100.00
02-Direct	0.00	100.00	100.00
4442-WELFARE-Other	0.00	0.00	0.00
<b>TOTAL 4442-WELFARE</b>	0.00	200.00	200.00
4520-RECREATION:			
01-Mowing	1,500.00	1,500.00	0.00
02-Misc.	0.00	200.00	200.00
4520-RECREATION-Other	0.00	0.00	0.00
<b>TOTAL 4520-RECREATION</b>	1,500.00	1,700.00	200.00
4550-LIBRARY	17,750.00	17,750.00	0.00
4583-PATRIOTIC:			
01-Common	71.50	200.00	128.50
02-Misc.	0.00	100.00	100.00
4583-PATRIOTIC-Other	0.00	0.00	0.00
<b>TOTAL 4583-PATRIOTIC</b>	71.50	300.00	228.50
4611-CON COM	539.27	350.00	-189.27
4612-NATURAL	0.00	0.00	0.00
4711-FIRE TRUCK	16,179.36	16,179.00	-0.36
4723-INTEREST	0.00	1.00	1.00
4915-RESERVE:			
01-POLICE	5,000.00	5,000.00	0.00
02-LAND	0.00	0.00	0.00
03-CEMETERY	0.00	0.00	0.00
04-BUILDINGS	15,000.00	15,000.00	0.00
05-Hilldale	25,000.00	25,000.00	0.00
06-Grumman	2,000.00	2,000.00	0.00
07-Campaign	0.00	0.00	0.00
4915-RESERVE-Other	0.00	0.00	0.00
<b>TOTAL 4915-RESERVE</b>	47,000.00	47,000.00	0.00
4916-TO TRUST	0.00	0.00	0.00

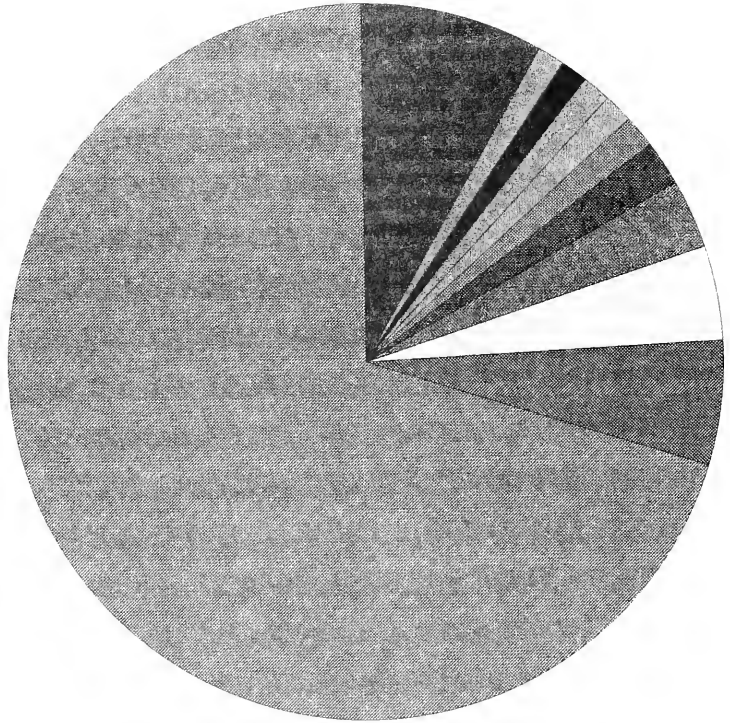
## 2000 Budget vs Actual - Expenses

1/1/00 Through 12/31/00

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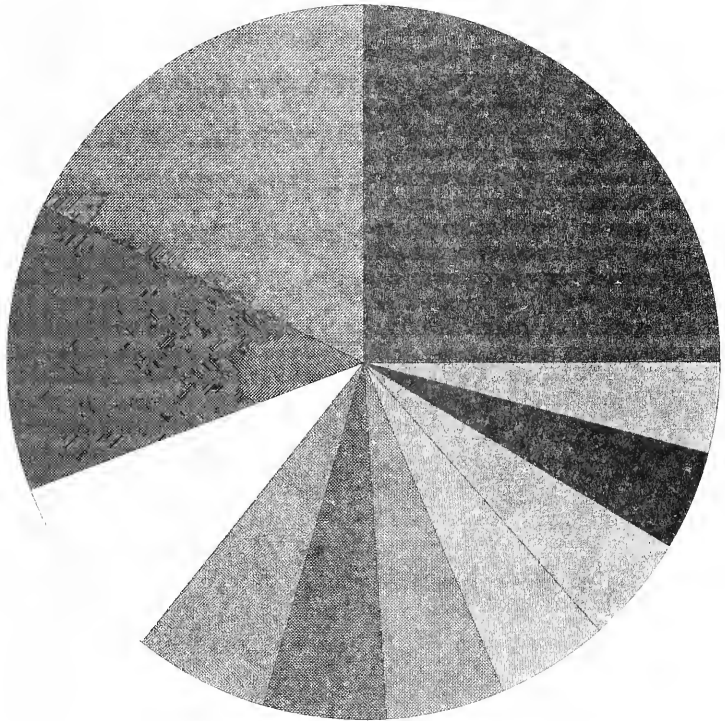
Category Description	1/1/00 Actual	- Budget	12/31/00 Difference
4931-COUNTY TAX	84,775.00	84,775.00	0.00
4933-SCHOOL:			
01-1st Half Sch	488,541.00	488,541.00	0.00
02-2nd Half Sch	570,400.00	570,400.00	0.00
4933-SCHOOL-Other	0.00	0.00	0.00
<b>TOTAL 4933-SCHOOL</b>	<b>1,058,941.00</b>	<b>1,058,941.00</b>	<b>0.00</b>
5000-CAPITAL:			
11-Cemetery	0.00	1,000.00	1,000.00
13-Flow Mix	0.00	0.00	0.00
14-Revaluation	0.00	0.00	0.00
15-Y2K	0.00	0.00	0.00
16-Indian	2,050.00	2,500.00	450.00
17-Radar	0.00	0.00	0.00
18-Coats	0.00	0.00	0.00
19-Plot Plan	0.00	500.00	500.00
20-Body for GMC Sierra	6,000.00	6,000.00	0.00
21-Chase Road Land	0.00	12,000.00	12,000.00
5000-CAPITAL-Other	0.00	0.00	0.00
<b>TOTAL 5000-CAPITAL</b>	<b>8,050.00</b>	<b>22,000.00</b>	<b>13,950.00</b>
<b>OVERLAY</b>	<b>7,039.68</b>	<b>20,000.00</b>	<b>12,960.32</b>
<b>TOTAL EXPENSES</b>	<b>1,509,986.74</b>	<b>1,534,724.00</b>	<b>24,737.26</b>
<b>TOTAL INCOME - EXPENSES</b>	<b>-1,509,986.74</b>	<b>-1,534,724.00</b>	<b>24,737.26</b>

Expense Comparison 1/1/00 - 12/31/00  
as a Percentage of Total Expenses



Total Expenses  
Including School and County

**Expense Comparison 1/1/00 - 12/31/00  
as a Percentage of Total Expenses**



**Town Expenses Only  
Excluding School and County**

2000 Budget vs Actual - Revenues  
1/1/00 Through 12/31/00

Page 1

Category Description	1/1/00 Actual	- Budget	12/31/00 Difference
<b>INCOME</b>			
3110-TAX COLLEC:			
01-OVERPAYMENTS	10.00	85.00	-75.00
02-LIEN PAYMENT	-20,265.04	-20,265.00	-0.04
3110-TAX COLLEC-Other	1,326,485.82	1,230,198.00	96,287.82
<b>TOTAL 3110-TAX COLLEC</b>	<b>1,306,230.78</b>	<b>1,210,018.00</b>	<b>96,212.78</b>
3120-LAND USE	8,660.00	8,660.00	0.00
3185-YIELD	0.00	0.00	0.00
3190-TAX INT.:			
01-Lien Payment Interest	-1,865.89	0.00	-1,865.89
3190-TAX INT.-Other	14,452.95	14,000.00	452.95
<b>TOTAL 3190-TAX INT.</b>	<b>12,587.06</b>	<b>14,000.00</b>	<b>-1,412.94</b>
3210-BUSINESS	0.00	0.00	0.00
3220-MOTER	131,697.85	125,000.00	6,697.85
3221-VITAL & DOG	934.00	0.00	934.00
3230-CONSTRUCT:			
01-BUILDING	5,596.44	4,980.00	616.44
02-ELECTRICAL	1,140.00	1,000.00	140.00
03-FURNACE	625.00	500.00	125.00
04-PERC & WELL	690.00	400.00	290.00
05-DRIVEWAY	0.00	120.00	-120.00
3230-CONSTRUCT-Other	0.00	0.00	0.00
<b>TOTAL 3230-CONSTRUCT</b>	<b>8,051.44</b>	<b>7,000.00</b>	<b>1,051.44</b>
3290-PERMIT	25.00	25.00	0.00
3319-FEDERAL	0.00	0.00	0.00
3351-SHARED:			
01-Town Tax	0.00	0.00	0.00
02-County Tax	0.00	0.00	0.00
03-School Tax	0.00	0.00	0.00
04-Town	17,780.00	12,634.00	5,146.00
3351-SHARED-Other	0.00	0.00	0.00
<b>TOTAL 3351-SHARED</b>	<b>17,780.00</b>	<b>12,634.00</b>	<b>5,146.00</b>
3352-MEALS	18,450.91	18,451.00	-0.09
3353-HIGHWAY	17,161.35	17,161.00	0.35
3356-FOREST	71.08	71.00	0.08
3359-STATE	0.00	2,000.00	-2,000.00
3379-OTHER GOV	53.82	54.00	-0.18
3401-PLANNING &:			
01-Planning	352.63	300.00	52.63
02-ZBA	148.00	200.00	-52.00
3401-PLANNING &-Other	0.00	0.00	0.00
<b>TOTAL 3401-PLANNING &amp;</b>	<b>500.63</b>	<b>500.00</b>	<b>0.63</b>
3409-OTHER	123.50	124.00	-0.50
3501-SALE	602.75	603.00	-0.25
3502-INVESTMENT	23,574.96	22,000.00	1,574.96
3503-RENTAL	72.00	0.00	72.00
3504-COURT	0.00	0.00	0.00
3505-MISC.	32.65	323.00	-290.35
3506-INSURANCE	2,014.58	0.00	2,014.58



2000 Budget vs Actual - Revenues  
1/1/00 Through 12/31/00

Category Description	1/1/00 Actual	- Budget	12/31/00 Difference
3508-DONATIONS	200.00	0.00	200.00
3509-OTHER MISC:			
01-Recycling	3,177.25	3,000.00	177.25
02-Copies	395.25	400.00	-4.75
03-All Other	30.00	200.00	-170.00
3509-OTHER MISC-Other	0.00	0.00	0.00
<b>TOTAL 3509-OTHER MISC</b>	<b>3,602.50</b>	<b>3,600.00</b>	<b>2.50</b>
3915-CAP. RES.	0.00	12,000.00	-12,000.00
3916-TRUST	500.00	500.00	0.00
3936-FUND TRANS	80,000.00	80,000.00	0.00
<b>TOTAL INCOME</b>	<b>1,632,926.86</b>	<b>1,534,724.00</b>	<b>98,202.86</b>
<b>TOTAL INCOME - EXPENSES</b>	<b>1,632,926.86</b>	<b>1,534,724.00</b>	<b>98,202.86</b>

# INVENTORY OF TOWN OWNED PROPERTY AS OF DECEMBER 31, 2000

<u>Property</u>	<u>Area</u>	<u>Assessment</u>
Powwow river beach	1.9 ac.	\$ 17,700
2 Islands in the Powwow	.7 ac.	7,900
2 Lots on Hilldale Ave.	2.0 ac	70,100
Lot on Tuxbury Peninsula	.3 ac.	12,000
Brunet Conservation Land	5.7 ac.	28,900
Lot on Chase Road	1.0 ac.	30,000
Ball park on Hilldale	4.0 ac.	82,000
Tennis Court & Salt Shed		40,600
Unknown lot at Tuxbury Pond	2.0 ac.	20,600
Town Common	1.0 ac.	117,000
Town Hall Land	.5 ac.	120,000
Town Hall and Library		262,500
Cemetery Land	2.5 ac.	204,000
School Land & Buildings	8.8 ac.	<u>746,900</u>
<b>Total Assessed Value</b>		<b>\$1,760,200</b>

## SOUTH HAMPTON, NH MS1 TOTALS

	LAND	# OF PARCELS	
Current Use	2,644.79 AC	445	445,507
Residential	1,904.52 AC	399	28,390,300
Commercial/Industrial	200.53 AC	15	1,822,500
Utilities	0.00 AC	3	0
Mixed Use	96.06 AC	12	1,661,200
Exempt/Non-taxable	114.25 AC	26	1,664,700
Exempt Activity Tax Info	0.00 AC	0	0
	4,960.16 AC	455	33,984,207
Taxable Land			32,319,507

	IMPROVEMENTS	# OF IMPRVMTS	
Residential	296	38,668,900	
Manufactured Housing	3	122,300	
Commercial/Industrial	8	1,621,200	
Utilities	0	1,121,000	
Exempt/Non-taxable	7	11,201,900	
	314	52,735,300	
Taxable Improvements	(total parcels: 455)		41,533,400

Taxable Value Prior to Exemptions: 73,852,907

	EXEMPTIONS TO VALUE	
20 Elderly Exemptions		1,260,000
1 Blind Exemptions		15,000
0 Handicapped Exemptions		0
0 Pollution Control Exemptions		0
0 School Dorm/Dining Exemptions		0
0 Solar/Wind Power Exemptions		0
0 Wood Heat Exemptions		0
0 Charitable Exemptions		0
0 School Exemptions		0
0 Religious Exemptions		0
	Exemptions > Value	- 0
21 Exemptions allowed for a total of:		1,275,000

Net Valuation: \$ 72,577,907

NB: 51 Parcels with Veteran Credits totaling: \$ 5,300

NB: 0 Parcels with Solar/Wind Power Tax Credits totaling: \$ 0

NB: 0 Parcels with Wood Heat Tax Credits totaling: \$ 0

\$\$\$5,300

**FINANCIAL STATEMENT OF THE TOWN OF SOUTH HAMPTON  
IN ROCKINGHAM COUNTY  
FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2000**

**ASSETS**

**All funds in custody of the Treasurer:**

Checking Account	\$ 74,256	
Savings Account	545,632	
Revaluation Fund	11,839	
<b>Total Cash on Hand</b>		<b>\$ 631,727</b>

**Uncollected Taxes:**

Levy of 2000	\$ 97,341	
Land use change tax	0	
<b>Total Uncollected Taxes:</b>		<b>\$ 97,341</b>

**Unredeemed Liens:**

Levy of 1999	\$ 4,563	
Levy of 1998	972	
Prior Years	2,729	
<b>Total Unredeemed Liens:</b>		<b>\$ 8,264</b>

**TOTAL ASSETS** **\$ 737,332**

**LIABILITIES:**

School District	\$ 578,107	
Owed to Avitar for Revaluation	11,839	
Overlay allowance	\$ 20,000	

**TOTAL LIABILITIES** **\$ 609,946**

**ENDING FUND BALANCE 2000** **\$ 127,386**

**CHANGE IN FINANCIAL CONDITION**

Beginning Fund Balance (From MS-5)	\$ 196,547
Amount used to reduce taxes	<u>\$ 80,000</u>
Retained fund balance	<u>\$ 116,547</u>
Change in Fund Balance	\$ 10,839
Ending Fund Balance	<b>\$ 127,386</b>

L. A. Baker, Administrator  
12/31/00

**Town of South Hampton, NH**

February 16, 2001

Board of Selectmen  
3 Hilldale Avenue  
South Hampton, NH

Gentlemen:

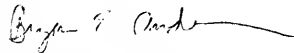
Pursuant to RSA 41:31, enclosed is your copy of the New Hampshire Department of Revenue Administration Report of the Town Auditors for the fiscal year ending December 31, 2000.

We have examined the pertinent financial records of the Board of Selectmen, Treasurer, Tax Collector and Town Clerk as well as other records for the fiscal year ending December 31, 2000, and, in our opinion and to the best of our knowledge, the information contained therein is accurate.

Respectfully,



Kate Petrillo Gray, Auditor



Bryan E. Anderson, Auditor

Attachment: State of New Hampshire Form MS-60

**Trustees of the Trust Funds  
Summary Statement 12/31/2000**

The summary below shows that the nine trust funds for the Town of South Hampton had a total value of \$634,542.45 as of 12/31/00. These funds are invested in the New Hampshire Public Deposit Investment Pool, which provides monthly updates. In this update income reported is for the month of December only. A listing of the Cemetery Trust Fund is shown on another page.

The Trustees of the Trust Funds are required to submit complete reports for the calendar year to the Department of Revenue Administration and to the Charitable Trust Division of the Office of the Attorney General. Trustees of the Trust Funds are William Brunet, Richard Caravati and Richard Miller.

**Town of South Hampton, Trustee/Trust Funds**

**Account Number: NH-01-0163-0001**

**Account Name: TOWN BUILDINGS MTN**

Beginning Balance	Contributions	Withdrawals	Income Earned	Average Daily Balance	Month End Balance
\$15,342.26	\$0.00	\$3,855.47	\$78.60	\$15,010.77	\$11,363.39

**Account Number: NH-01-0163-0002**

**Account Name: CEMETARY TRUST FUND**

Beginning Balance	Contributions	Withdrawals	Income Earned	Average Daily Balance	Month End Balance
\$12,516.31	\$200.00	\$500.00	\$65.58	\$12,534.22	\$12,281.89

**Account Number: NH-01-0163-0003**

**Account Name: SCHOOL TRUST FUND**

Beginning Balance	Contributions	Withdrawals	Income Earned	Average Daily Balance	Month End Balance
\$563,755.87	\$0.00	\$153,935.00	\$2,150.53	\$410,935.39	\$411,971.40

**Account Number: NH-01-0163-0005**

**Account Name: POLICE CRUISER FUND**

Beginning Balance	Contributions	Withdrawals	Income Earned	Average Daily Balance	Month End Balance
\$21,474.19	\$0.00	\$0.00	\$112.64	\$21,532.57	\$21,586.83

**Account Number: NH-01-0163-0006**

**Account Name: LAND ACQUISITION**

Beginning Balance	Contributions	Withdrawals	Income Earned	Average Daily Balance	Month End Balance
\$13,547.48	\$0.00	\$0.00	\$71.10	\$13,584.34	\$13,618.58

**Account Number: NH-01-0163-0007**

**Account Name: CEMET LAND ACO FUND**

Beginning Balance	Contributions	Withdrawals	Income Earned	Average Daily Balance	Month End Balance
\$65,216.61	\$0.00	\$0.00	\$342.21	\$65,393.95	\$65,558.82

**Account Number: NH-01-0163-0008**

**Account Name: HILLDALE AVE REST.**

Beginning Balance	Contributions	Withdrawals	Income Earned	Average Daily Balance	Month End Balance
\$154.16	\$0.00	\$0.00	\$0.93	\$154.64	\$155.09

**Account Number: NH-01-0163-0009**

**Account Name: CAMPAIGN 2000 FUND**

Beginning Balance	Contributions	Withdrawals	Income Earned	Average Daily Balance	Month End Balance
\$1,131.35	\$0.00	\$0.00	\$3.92	\$1,134.42	\$1,137.27

**Account Number: NH-01-0163-0010**

**Account Name: FORD/GRUMMAN REFURR**

Beginning Balance	Contributions	Withdrawals	Income Earned	Average Daily Balance	Month End Balance
\$4,606.13	\$0.00	\$0.00	\$24.15	\$4,618.64	\$4,630.28

**Account Number: NH-01-0163-0011**

**Account Name: BATCHELDER TRUST**

Beginning Balance	Contributions	Withdrawals	Income Earned	Average Daily Balance	Month End Balance
\$57,564.03	\$34,010.00	\$0.00	\$462.87	\$88,514.72	\$92,036.90

**Total of all accounts**

Beginning Balance	Contributions	Withdrawals	Income Earned	Average Daily Balance	Month End Balance
\$755,308.39	\$34,210.00	\$158,290.47	\$3,314.53	\$633,413.66	\$634,542.45

## Trustees of the Trust Funds

### Cemetery Trust Funds

The table below lists donations since 1917 for cemetery care. The column "Principal 12/31/00" shows the dollar amount of each donation at the time it was recorded. The funds are invested in the New Hampshire Public Deposit Investment Pool, which provides monthly updates.

Over the years the Trustees have made periodic payments for cemetery care. In 2000 the Cemetery Trust Fund received \$200.00 in new donations and paid out \$500.00 for cemetery care. At year end the balance was \$ 12,281.89.

Date Created	Name of Fund	Principal 12/31/00
8/14/17	Mary J. Currier	100.00
1/27/21	Dorothy & Joseph Stockman	140.00
2/21/21	Eva & Willard Goodwin	150.00
3/4/31	John Currier	150.00
3/4/31	Stephen Currier	150.00
9/29/31	Moses Eaton	150.00
5/22/33	Alton & Ruth Sedgely	200.00
1/16/34	Richard Fitts	300.00
4/11/34	George Kimball	200.00
10/24/36	Samuel Eastman	200.00
6/28/40	Moses J. Eaton	100.00
9/1/41	Aaron Currier	200.00
9/8/41	Charles Currier	200.00
4/25/42	Joseph T. Merrill	500.00
6/22/44	Phillips White	200.00
6/22/44	Phineas P. Whitehouse	200.00
10/18/51	Emily F. Hatch	200.00
11/23/51	Frank & Mary Forsaith	200.00
6/30/52	Roscoe F. Swain	200.00
3/13/53	Gilbert A. Rice	50.00
10/21/57	Roy Morse	200.00
1/9/63	Cyril Embree	100.00
4/7/63	Frederick B. French	100.00
4/11/63	Percy & Vena Jones	150.00
6/5/67	Alfred S. Jewell	200.00
1/7/68	Mr & Mrs Joseph Crosby	200.00
12/14/72	Mr & Mrs Elwood Dixon	100.00
5/31/73	James Hellen	150.00
1/16/74	Mr & Mrs David True	100.00
1/16/74	Mr & Mrs Walter Goldthwaite	100.00
1/16/74	Mr & Mrs Harold Currier	200.00
8/21/75	Astrid Engstrom	100.00
12/30/77	Walter A. Ross Jr	100.00
11/14/83	Elwood & Nancy Dixon	250.00
7/1/93	Donald & Thelma Hellen	300.00
8/27/96	Randall & Grace Spooner	200.00
2/6/97	Embree Family	1500.00
5/19/97	Natalie & Norman Blinn	100.00
4/20/99	Joseph Levesque	200.00
12/1/99	Janet & William Carey	300.00
12/17/00	Audrey & Richard Miller	200.00

UNCOLLECTED AT THE BEGINNING OF THE FISCAL YEAR				
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	2000	1999	1998	1997+
PROPERTY TAXES:		\$86,368.49	\$0.00	\$0.00
RESIDENT TAXES:		\$0.00	\$0.00	\$0.00
USE CHANGE TAXES:		\$0.00	\$0.00	\$0.00
TIMBER YIELD TAXES:		\$0.00	\$0.00	\$0.00
EXCAVATION TAXES:		\$0.00	\$0.00	\$0.00
ACTIVITY TAXES:		\$0.00	\$0.00	\$0.00
WATER/SEWER TAXES:		\$0.00	\$0.00	\$0.00
Prior Fiscal Yr Credits:		\$0.00		

TAXES COMMITTED DURING THE FISCAL YEAR		
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	2000	1999
PROPERTY TAXES:	\$1,293,329.00	\$0.00
RESIDENT TAXES:	\$0.00	\$0.00
USE CHANGE TAXES:	\$8,660.00	\$0.00
TIMBER YIELD TAXES:	\$0.00	\$0.00
EXCAVATION TAXES:	\$0.00	\$0.00
ACTIVITY TAXES:	\$0.00	\$0.00
WATER/SEWER TAXES:	\$0.00	\$0.00

OVERPAYMENTS COLLECTED DURING THE FISCAL YEAR				
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	2000	1999	1998	1997+
PROPERTY TAXES:	\$10.00	\$0.00	\$0.00	\$0.00
RESIDENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
USE CHANGE TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
TIMBER YIELD TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
EXCAVATION TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
ACTIVITY TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
WATER/SEWER TAXES:	\$0.00	\$0.00	\$0.00	\$0.00

INTEREST COLLECTED DURING THE FISCAL YEAR				
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	2000	1999	1998	1997+
ON TAXES:	\$859.68	\$5,227.67	\$0.00	\$0.00
RESIDENT TAX PENALTIES:	\$0.00	\$0.00	\$0.00	\$0.00

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TOTAL DEBITS:	\$1,302,858.68	\$91,596.16	\$0.00	\$0.00
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## COLLECTED DURING THE FISCAL YEAR

	2000	1999	1998	1997+
PROPERTY TAXES:	\$1,195,932.88	\$86,201.32	\$0.00	\$0.00
RESIDENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
USE CHANGE TAXES:	\$8,660.00	\$0.00	\$0.00	\$0.00
TIMBER YIELD TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
EXCAVATION TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
ACTIVITY TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
WATER/SEWER TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
INTEREST PENALTIES:	\$859.68	\$5,227.67	\$0.00	\$0.00
CONVERTED TO LIENS:	\$0.00	\$0.00	\$0.00	\$0.00
PRIOR YR CREDITS ASSIGNED:		\$0.00		

## ABATEMENTS GRANTED DURING THE FISCAL YEAR

	2000	1999	1998	1997+
PROPERTY TAXES:	\$54.78	\$167.17	\$0.00	\$0.00
RESIDENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
USE CHANGE TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
TIMBER YIELD TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
EXCAVATION TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
ACTIVITY TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
WATER/SEWER TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
DEEDED:	\$0.00	\$0.00	\$0.00	\$0.00

## OVERPAYMENTS COLLECTED DURING THE FISCAL YEAR

	2000	1999	1998	1997+
PROPERTY TAXES:	\$10.00	\$0.00	\$0.00	\$0.00
RESIDENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
USE CHANGE TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
TIMBER YIELD TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
EXCAVATION TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
ACTIVITY TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
WATER/SEWER TAXES:	\$0.00	\$0.00	\$0.00	\$0.00

## UNCOLLECTED AT THE END OF THE FISCAL YEAR

	2000	1999	1998	1997+
PROPERTY TAXES:	\$97,341.34	\$0.00	\$0.00	\$0.00
RESIDENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
USE CHANGE TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
TIMBER YIELD TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
EXCAVATION TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
ACTIVITY TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
WATER/SEWER TAXES:	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL CREDITS:	\$1,302,858.68	\$91,596.16	\$0.00	\$0.00
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UNASSIGNED CREDITS:	\$0.00
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**LIENS REPORT****LIENS AT THE BEGINNING OF THE FISCAL YEAR**

	2000	1999	1998	1997+
<b>UNREDEEMED:</b>	\$0.00	\$0.00	\$10,844.80	\$19,597.51
<b>LIENS EXECUTED:</b>	\$22,208.43	\$0.00	\$0.00	\$0.00
<b>INT/COSTS COLLECTED:</b>	\$949.01	\$0.00	\$1,495.97	\$5,998.12
<b>ELDERLY LIENS:</b>		\$0.00	\$0.00	\$0.00
<b>NEW ELDERLY LIENS:</b>	\$0.00	\$0.00		
<b>TOTAL LIEN DEBITS:</b>	\$23,157.44	\$0.00	\$12,340.77	\$25,595.63

**COLLECTED DURING THE FISCAL YEAR**

	2000	1999	1998	1997+
<b>REDEMPTIONS:</b>	\$17,609.80	\$0.00	\$9,872.96	\$16,868.86
<b>INTEREST COSTS:</b>	\$949.01	\$0.00	\$1,495.97	\$5,998.12
<b>ABATEMENTS:</b>	\$35.34	\$0.00	\$0.00	\$0.00
<b>LIENS DEEDED:</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>BALANCE AT YEAR END:</b>	\$4,563.29	\$0.00	\$971.84	\$2,728.65
<b>ELDERLY LIENS:</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LIEN CREDITS:</b>	\$23,157.44	\$0.00	\$12,340.77	\$25,595.63

**END MS-61 REPORT****PAGE 3 OF 3**

## TOWN CLERK'S REPORT

### Motor Vehicles Registrations, Dog Licenses, Filing Fees, and Vital Statistics

January 1, 2000 - December 31, 2000

Number of Motor Vehicle permits issued - 1288

Motor Vehicle Permit Fees \$ 131,697.85

Number of Dog Licenses Issued - 98

Dog License Fees \$ 637.00

Filing Fees \$ 9.00

Vital Statistic fees \$ 288.00

Total Remitted to Treasurer \$ 132,631.85

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# TREASURER'S BALANCE SHEET

**BALANCE ON HAND JANUARY 1, 2000** **\$ 589,685.25**

**RECEIVED FROM TAX COLLECTOR**

Property Tax Collected	\$ 1,326,485.82
Interest and Penalties	14,530.45
Yield Tax	10.00
Current Use Tax	<u>8,660.00</u>
Total received from Tax Collector	<b>\$ 1,349,686.27</b>

**RECEIVED FROM TOWN CLERK**

Motor Vehicle Permits	\$ 131,697.85
Filing Fees	9.00
Vital Statistics	288.00
Dog Licenses	<u>637.00</u>
Total received from Town Clerk	<b>\$ 132,631.85</b>

**OTHER RECEIPTS**

Received from Selectmen	\$ 77,284.21
Interest Income	23,574.96
Eleanor Batchelder Fund	185,315.00
Revaluation Fund	14,200.00
From Trust Funds	<u>114,355.47</u>
Total received from other	<b>\$ 414,729.64</b>

**PLUS TOTAL RECEIPTS** **\$ 1,897,047.76**

**DISBURSEMENTS**

Paid on Selectmen's Orders	\$ 357,514.53
Hilldale Avenue Paving	135,000.00
Eleanor Batchelder Gym	159,315.00
Paid on Planning Board Orders	1,867.78
Paid to School District 99-00	488,541.00
Paid to School District 00-01	570,400.00
Paid to Rockingham County	84,775.00
Taxes Bought by Selectmen	22,250.43
New Police Cruiser - Batchelder	14,800.00
New First Response Vehicle - Batchelder	20,000.00
Transferred To Conservation Commission	4,330.00
Tax Abatements	<u>8,051.68</u>

**MINUS TOTAL DISBURSEMENTS** **\$ 1,866,845.42**

**BALANCE ON HAND DECEMBER 31, 2000** **\$ 619,887.59**

Conservation Commission Account	\$ 36,364.60
Revaluation Fund	<u>11,839.49</u>
Total Cash On Hand	<b>\$ 668,091.68</b>

*Larry Baker, Treasurer, 12/31/00*

## TREASURERS REPORT

### SUMMARY OF RECEIPTS FROM SELECTMEN 2000

<u>RECEIVED FROM:</u>	<u>AMOUNT</u>
Copies - tax cards, checklists, maps, etc.	395.25
Donations	200.00
Insurance dividends	2,014.58
State Forest Reimbursement	71.08
Highway Block Grant	17,161.35
Sale of Trash Stickers	3,177.25
Sale of Town Property	602.75
Returned Abatement	1,012.00
Beaver Dam Grant	4,125.00
Insurance Payment	205.00
Returned Check	692.50
Permits:	
Perk Tests, Well, and Septic	690.50
Furnace and Smoke Alarm	625.00
Building	5596.44
Electrical	1,140.00
Other	25.00
Revenue Sharing	17,780.00
Rooms and Meals Tax	18,450.91
Planning and ZBA Fees	500.63
Subdivision Fees	2,260.00
Engineering Refund	247.50
Miscellaneous	311.97
<b>Total Received from Selectmen</b>	<b>\$77,284.21</b>

**Larry Baker, Treasurer - 12/31/00**

25 Hilldale Avenue  
South Hampton, N.H.  
03827

January 2, 2001

Dear Ed,

With the construction of a new school the Barnard Trust will have limited, if any, use for the existing school building. With this in mind the Barnard trustees would like to determine if the Town would like to acquire the building.

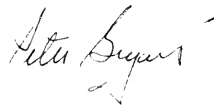
The Barnard School building was constructed and sits upon land leased from the Town. This leased was signed and recorded in 1833 and has a term of nine hundred years.

A donation of the building to the Town will require the approval of the New Hampshire Secretary of State. How long the approval process would take is unknown. Additionally it should be noted the Trust would retain ownership of the Barnard School Building until the new school is completed, occupied, and school officials have no further need of the old building.

As the selectmen are authorized to accept gifts on the Town's behalf, a transfer of ownership from the Trust to the Town would probably not require a warrant article. If you disagree or would like to gauge the townspeople's thoughts about acquiring the Barnard School building this letter is intended to give you time to add an article to the town meeting warrant.

If you need any additional information please call me or any of the other Trustees.

Sincerely,

A handwritten signature in cursive script, appearing to read "Arthur Squires".

**TOWN OF SOUTH HAMPTON  
SUBDIVISION FUNDS  
TREASURER'S REPORT AS OF 12/31/00**

Aspen Hill Escrow	
Balance 1/1/00	\$6,398.15
Plus interest earned	135.64
Less disbursements	<u>0.00</u>
Balance 12/31/00	6,533.79
 #201 Dennis Guilfoyle/Aspen Hill - 4 Lot Subdivision	
Balance 1/1/00	1,118.00
Less disbursements	<u>0.00</u>
Balance 12/31/00	1,118.80
 #220 Seventh Day Adventist - Site Plan Review	
Balance 1/1/00	218.27
Less disbursements	52.00
Applied to General Fund	<u>166.27</u>
Balance 12/31/00	0.00
 #224 Tuxbury Pond Campground - Site Plan Review	
Balance 1/1/00	109.28
Less disbursements	<u>0.00</u>
Balance 12/31/00	109.28
 #226 Walter Shivik - Lot Line Adjustment	
Balance 1/1/00	114.16
Less disbursements	26.00
Applied to General Fund	<u>88.16</u>
Balance 12/31/00	0.00
 #227 State Line Field & Stream - Lot Line Adjustment	
Balance 1/1/00	195.00
Less disbursements	70.80
Applied to General Fund	<u>98.20</u>
Balance 12/31/00	0.00
 #229 Dennis Fitzgerald - 3 Lot Subdivision	
Opened 5/22/00	2,000.00
Less disbursements	<u>1,323.55</u>
Balance 12/31/00	676.45
 #230 Guy Smith Heirs - 3 Lot Subdivision	
Opened 9/28/00	261.00
Less disbursements	<u>87.60</u>
Balance 12/31/00	172.40

*Larry Baker, Treasurer - 12/31/00*

SOUTH HAMPTON CONSERVATION COMMISSION  
Annual Report to the Residents of South Hampton

2000

To keep you up to date here is a rundown of Commission doings this past year and for the coming year:

- The grant awarded the Commission from the Department of Resources and Economic Development to create/clear some hiking trails has resulted in GIS mapping of existing trails, work with the Audubon Society to connect to existing trails and the purchase of some hand tools for trail maintenance. This spring will be trail building time and we welcome any volunteers who are interested in joining us. Just call 394-7804.
- The Commission has been involved in helping the Merrimac River Watershed Council in obtaining grants that fund studies in the Powwow River Watershed. Thus far Shoreline Surveys and a Watershed Assessment has been completed. Funding has been secured this year to complete a Build-out Analysis for the New Hampshire communities in the watershed. This will provide us with a valuable planning tool in the future. This year we will be embarking on water quality monitoring. We will be meeting with the NHDES to establish criteria and they will provide us with training and sampling kits. Any volunteers? The meeting with the NHDES is scheduled for March 28, 2001 at Town Hall at 7:30 pm – all are welcome.
- The Commission issued and resolved a few wetland fill warnings to residents this year. The Commission appreciates the cooperation and is pleased at the willingness encountered in the resolution of these issues.
- The Commission hosted a roadside cleanup and picked up two dumpsters full of trash this past spring! It is discouraging to see how many litterbugs drive our roadways but satisfying to clean it up. Thank you to all of our volunteers – they did a great job!

The Commission meets in the Selectman's Office at 7:30pm on the fourth Wednesday of each month (January through October).

Thank you for your continued support.

Adele Fiorillo, Chair

Neil Courtney

Gary Crosby

James VanBokkelen



**SOUTH HAMPTON FREE PUBLIC LIBRARY**  
**2000 Financial Report**

	Expenses	Income
Beginning Checkbook Balance 1/1/00	\$	7,266.57
Town Appropriation	\$	17,750.00
Misc. donations/gifts/book sales	\$	200.00
Checking account interest	\$	<u>55.97</u>
<b>TOTAL</b>	<b>\$</b>	<b>25,472.54</b>

101	LIBRARIAN	\$ 4,530.00
102	AIDE/CLERK	\$ 593.99
103	JANITOR	\$ 253.92
105	PAYROLL TAX	\$ 890.99
201	BOOKS, Regular	\$ 3,947.12
202	BOOKS, Standing	\$ --
203	PERIODICALS	\$ 1,119.57
204	ENCYCLOPEDIA	\$ --
106	DUES/FEES	\$ 180.38
401	EDUCATION/TRAVEL	\$ --
402	PROGRAMS	\$ 91.45
301	SUPPLIES	\$ 501.54
302	OFFICE EQUIPMENT	\$ 602.90
303	TELEPHONE	\$ 519.24
304	ELECTRICITY	\$ 381.89
305	MAINTENANCE	\$ --
500	1999 Expenses/pd 2000	\$ --
600	COMPUTER	<u>\$ 5,168.57</u>
	<b>TOTAL</b>	<b>\$ 18,781.56</b>

<b>Checkbook Balance 12/31/00</b>	<b>\$ 6,690.98</b>
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**Miscellaneous Income Sources**

<b>Savings Account 65785 (for encyclopedia purchases)</b>	<b>\$ 161.63</b>
Fines & Copier Fees	\$ 170.15
Interest	<u>\$ 7.60</u>
<b>Balance 12/31/00</b>	<b>\$ 339.38</b>
<b>Savings Account 65320 (Mary Sheffield Computer Fund)</b>	<b>\$ 105.13</b>
Interest	2.93
Donation	<u>300.00</u>
<b>Balance 12/31/00</b>	<b>\$ 408.06</b>

## **South Hampton Library Trustees**

**This has been a very exciting year at the Library. A gift from the Eleanor Batchelder Fund has allowed the library to purchase the hardware and software to begin the process of automating the library's collection. The Friends of the Library have been helping with the bar coding of the older materials. The new purchases for the past year are already in the database that is growing every week. Some patrons have been bar coded and are in the database also.**

**New shades were purchased to cover the large back windows, to defuse the sunlight in the summer. A new printer was purchased that would print the catalog cards.**

**A Soup and Sleuth day was held with three mystery authors telling about their books. A Book and Bake sale was held, helping dispose of many surplus used books. We are always grateful to the Friends of the Library, without whom we would not have a library, for all their support during the years.**

**Erik Mueller-Harder resigned this year and Mary Mertinook was appointed to serve out his term.**

**Our circulation is slowly growing, with many of our old patrons coming back to the library, along with new ones. The school children visited the library every week, during school time. Many of the children are also visiting after school. We have had several out of state visitors doing genealogy here this summer. Thanks to the Historical/Genealogy Committee, South Hampton has one of the best collections in the area for a small town.**

**If you have not visited the library, please do so, you may be surprised at what you'll find.**

**The Board of Library Trustees 2000 - 2001**

**Mary Mertinook  
Beth Thompson  
Carole McCarthy**



# So. Hampton Police Dept.

SOUTH HAMPTON, N.H.



WAYNE THERIAULT  
Chief of Police

P.O. BOX 220  
E. KINGSTON, N.H. 03827

As we enter the year 2001 I would like to thank the resident's who have continued to support the South Hampton Police Department throughout the years. It is with your support that together the police department can better serve the community and continue to reduce all levels of crime in your neighborhoods. The department has seen many changes throughout the year; I have hired three part-time officers to compliment the department. Daniel Jackman was hired and graduated from the New Hampshire Police Academy last November. Dan has been assigned not only to patrol duties but also has volunteered to become the juvenile officer. He brings with him over twelve years of experience in the juvenile field as a supervisor at the Harbor Schools. Dan has done a great job so far and I know he will serve this community with great pride and dedication. Also hired in July of 2000 was Bobby Aldrich. Bobby is an experienced police officer who has done an excellent job for the town. Bobby has a degree in Criminal Justice and is currently working on a Masters Degree in business leadership. William McGurran was hired in May of 2000. Bill is also an experienced police officer also serving with the Newton Police Department. Bill has a degree in criminal justice and has done a great job. Lieutenant Aaron Wojtkowski continues to serve the town in several capacities. Aaron still serves as the department prosecutor handling all court matters for the department including District Court, Superior Court, and Grand Jury Indictments. Aaron also oversees the direct supervision of the officer's daily duties.

After months of research Lt. Wojtkowski and myself have enacted two town ordinances governing the regulation and enforcement of Speed Limits and Stop Signs on all town maintained roadways. What this means as of December of 2000 that on all town maintained roadway's all citations are written under this new ordinance. All money that is generated from these citations after the individual pleads guilty or is found guilty is returned to the town. A check from the Hampton District Court is written and mailed to the town at the end of every month.

After reviewing the yearly activity I've noticed a sharp decline in several areas. Burglaries were almost eliminated, as well as acts of criminal mischief, vandalism, and motor vehicle accidents. This decline in criminal activity can only be associated with increased patrol and longer hours spent on the road. Shortly Officer Jackman will be taking on the task to update the residential alarm listing. This will better help the police department respond to your residence in the event your alarm should activate.



**So. Hampton Police Dept.**  
SOUTH HAMPTON, N.H.



WAYNE THERIAULT  
Chief of Police

P.O. BOX 220  
E. KINGSTON, N.H. 03827

I would like to take this time to thank Sergeant Michael Frost who continues to provide the Barnard School with the D.A.R.E. Program. I would like to also thank Fire Chief John Gamble and the men and women of his department, and Mr. Richard Smith for his generous donation of cellular phones for the department.

In closing I would like to take this time to wish all the residents a safe and happy year, and I look forward to working with the town to make this community the safest possible place to live and work for all of us.

Respectfully Submitted,

Wayne Theriault  
Chief of Police

## South Hampton Police Department Yearly Activity Report

Motor Vehicle Stops	722
Motor Vehicle Warnings	562
Citations Issued	160
Residential/Business Alarms	121
Fire/Medical Calls	17
Criminal Trespassing	2
Domestic Violence	8
Criminal Mischief	3
Accident Investigations	23
Call Outs	32
Investigations	7
Reported Shots Fired	2
Well Being Checks	2
OHRV Complaints	7
Untimely Death	2
Suicide	1
Theft Investigations	5
911 Calls	8
Motor Vehicle Lockouts	1
Shoplifting	1
Suspicious Person	1
Suspicious Motor Vehicles	12
Motorist Assists	6
Burglary	1
Missing Person	2
Bad Check Cases	3
Fraudulent Credit Card Case	1
Animal Complaints	29
Assist Other Agency's	12
Criminal Threatening	1
Civil Standbys	8
Assist the Public	18

# ***SOUTH HAMPTON FIRE DEPARTMENT***

128 Main Avenue

South Hampton, NH 03827

***Emergency: Dial 911***

Business: (603) 394-0105

## **2000 ANNUAL SUMMARY REPORT**

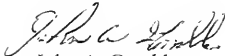
Dear residents,

The South Hampton Fire Department responded to 140 emergency calls in the year 2000. A summary of the emergency calls is as follows:

- 20 **FIRE RELATED** – kitchen, chimney, electrical, auto, furnace malfunctions and fire investigations.
- 40 **MEDICAL AID** – assisting the ambulance at medical aid calls and auto accidents. As Certified First Responders and EMT's we help stabilize the patients prior to the arrival of the ambulance.
- 8 **AUTO ACCIDENTS.**
- 7 **MUTUAL AID** – assisting our neighboring towns when they need extra coverage at fire scenes beyond their capability and in return they help us when needed.
- 2 **HAZMAT** – managing leaks or spills of flammable or hazardous materials.
- 14 **INSPECTIONS** – new residential and commercial construction, furnace replacement, smoke detector locations and inspection reports of property being sold for real estate agents.
- 8 **FIRE DRILLS & PREVENTION** – performing fire drills and prevention programs at the Barnard School and new Main Avenue School.
- 12 **PUBLIC ASSIST** – helping any resident in any way we can such as pumping flooded cellars, moving patients, assisting with our generator when electricity is out. We are available to help in any way at any time.
- 3 **WOODS FIRES** – close to 2 acres were burnt this year, which was down from 1999 because of the wet weather.
- 4 **DOWN POWER LINES.**
- 20 **ALARM ACTIVATIONS** – investigate false alarms at the schools, church and residents.
- 2 **ILLEGAL BURNING** – brush fires kindled without proper permit.

I would like everyone to know that all of our volunteer members must pass the same level of training in fire, rescue and hazmat techniques as full time paid fire fighters do in other departments and are on call 24 hours a day, 365 days a year. You can be assured that when we arrive on the scene we bring with us knowledge, ability and confidence. I thank you for your support.

Sincerely,



John A. Gamble  
Chief/EMD

## TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at [www.dred.state.nh.us](http://www.dred.state.nh.us).

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department BEFORE using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing ANY outside burning.

### REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

#### 2000 FIRE STATISTICS

(All Fires Reported thru November 10, 2000)

#### TOTALS BY COUNTY

	<u>Numbers</u>	<u>Acres</u>
Hillsborough	118	40
Rockingham	49	24
Merrimack	92	16
Belknap	54	13
Cheshire	41	20
Strafford	58	13
Carroll	46	10
Grafton	16	7
Sullivan	12	2
Coos	30	4

#### CAUSES OF FIRES REPORTED

Debris Burning	263
Miscellaneous *	151
Smoking	30
Children	17
Campfire	16
Arson/Suspicious	14
Equipment Use	9
Lightning	9
Railroad	7

\* Miscellaneous (powerlines, fireworks, structures, OHRV, unknown)

	<u>Total Fires</u>	<u>Total Acres</u>
2000	516	149
1999	1301	452
1998	798	443

**SO. HAMPTON EMERGENCY MANAGEMENT  
128 MAIN AVENUE  
SO. HAMPTON, NH 03827**

We started the year 2000 off with the Y2K scare along with the rest of the world. Two men staffed the Emergency Operation Center from 10:00 p.m on 12/31/99 to 5:00 a.m. on 1/1/00 in case any emergency may have occurred and like most of the rest of the world nothing abnormal happened. But we were there just in case.

Over the past year, three practice drills were staged plus a one-day graded exercise by F.E.M.A. Anywhere from 10 to 14 people were in attendance at each of these practice drills including our selectmen, town clerk, police and fire personnel and various private citizens. We did very well and received high marks for our efforts by the Federal Government.

The E.O.C. is located upstairs at the fire station at 128 Main Avenue. The addition which houses the E.O.C. was built in 1997 by members of the fire department with funds received from the federal government under The Federal Emergency Management Act with no cost to the Town of So. Hampton and is staffed by the members of the So. Hampton Fire Department.

We have a 20,000 k.w. generator that powers the entire fire station, which also houses the So. Hampton Police Department, in the event we loose electricity. During any power outage caused by a serious storm, the E.O.C. will be in operation, and you can call for information during that time by dialing 394-0105. If you are experiencing an emergency please dial 911.

If you have any questions regarding our Emergency Operation Center, please call me at home at 394-7938.

Sincerely,



Chief/EMD, John A. Gamble



## Road Agent Financial Report

1/1/00 Through 12/31/00

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Date	Acct	Num	Description	Memo	Category	Amount
<b>OUTFLOWS</b>						
<b>4311-S...</b>						
<b>01-Road Repairs</b>						
2/14/00	Checkin...	4353 ...	E. N. Dixon Co., Inc.	Pot holes - May 28, 1999	4311-SUMMER.01-Road Repairs	-620.00
3/27/00	Checkin...	4411 ...	WJ Brunet	Patch roads	4311-SUMMER.01-Road Repairs	-270.00
4/10/00	Checkin...	4447 ...	E. N. Dixon Co., Inc.	Culvert Chase Rd	4311-SUMMER.01-Road Repairs	-355.00
4/24/00	Checkin...	4461 ...	WJ Brunet	Patch roads	4311-SUMMER.01-Road Repairs	-1,282.50
7/10/00	Checkin...	4572 ...	WJ Brunet	6/6 Stagecoach Rd fill triangle	4311-SUMMER.01-Road Repairs	-175.00
7/12/00	Checkin...	4590 ...	Adam J. Mazur	Hilldale culvert	4311-SUMMER.01-Road Repairs	-287.00
7/24/00	Checkin...	4597 ...	WJ Brunet	6/29 patch Whitehall, Locust, Hig...	4311-SUMMER.01-Road Repairs	-225.00
7/24/00	Checkin...	4597 ...	WJ Brunet	6/30 patch Hilldale, Loonegoose,...	4311-SUMMER.01-Road Repairs	-225.00
7/24/00	Checkin...	4597 ...	WJ Brunet	7/10 patch Locust, Woodman, Hi...	4311-SUMMER.01-Road Repairs	-335.00
12/29/00	Checkin...	5016 ...	WJ Brunet	9/1/00 3-men 2.5hrs	4311-SUMMER.01-Road Repairs	-225.00
12/29/00	Checkin...	5016 ...	WJ Brunet	9/8/00 2 men, 4.5hrs hand dig c...	4311-SUMMER.01-Road Repairs	-270.00
12/29/00	Checkin...	5016 ...	WJ Brunet	9/18 -6hrs.-dug out culvert whiteh...	4311-SUMMER.01-Road Repairs	-270.00
12/29/00	Checkin...	5016 ...	WJ Brunet	11/6 return spillway, grate for Wh...	4311-SUMMER.01-Road Repairs	-75.00
<b>TOTAL 01-Road Repairs</b>						<b>-4,614.50</b>
<b>03-Materials</b>						
4/24/00	Checkin...	4459 ...	Brox Industries	Crush Rap Base & Fine Top	4311-SUMMER.03-Materials	-489.96
6/12/00	Checkin...	4538 ...	Brox Industries	Crushed Rap Base	4311-SUMMER.03-Materials	-75.68
7/10/00	Checkin...	4563 ...	Brox Industries	Crushed Rap Base	4311-SUMMER.03-Materials	-36.00
7/10/00	Checkin...	4570 ...	Pike Industries Inc.	Cold Patch	4311-SUMMER.03-Materials	-484.05
7/10/00	Checkin...	4572 ...	WJ Brunet	2 loads of Stone	4311-SUMMER.03-Materials	-180.00
7/10/00	Checkin...	4572 ...	WJ Brunet	4 yards of screened loam	4311-SUMMER.03-Materials	-60.00
9/11/00	Checkin...	4661 ...	Red Hed Supply Inc.	Culvert pipe	4311-SUMMER.03-Materials	-1,301.90
9/11/00	Checkin...	4679 ...	Brox Industries	3/8" Fine Top	4311-SUMMER.03-Materials	-254.16
12/29/00	Checkin...	5016 ...	WJ Brunet	9/1/00 5 yards loam	4311-SUMMER.03-Materials	-60.00
12/29/00	Checkin...	5016 ...	WJ Brunet	9/1/00 seed	4311-SUMMER.03-Materials	-26.00
<b>TOTAL 03-Materials</b>						<b>-2,967.75</b>
<b>04-Signs</b>						
3/27/00	Checkin...	4407 ...	A&B Installers	Installed street signs	4311-SUMMER.04-Signs	-330.00
3/27/00	Checkin...	4412 ...	Econo Sign & Barricade	Signs	4311-SUMMER.04-Signs	-128.62
4/10/00	Checkin...	4442 ...	Champion America Inc.	Account # 2682640, Signs for sc...	4311-SUMMER.04-Signs	-197.75
10/23/00	Checkin...	4737 ...	Econo Sign & Barricade	Signs	4311-SUMMER.04-Signs	-611.95
12/29/00	Checkin...	5016 ...	WJ Brunet	10/9 4hr hang signs 2 -men truck	4311-SUMMER.04-Signs	-240.00
<b>TOTAL 04-Signs</b>						<b>-1,508.32</b>
<b>05-Shimming</b>						
10/23/00	Checkin...	4747 ...	WJ Brunet	8/23 Shim Stagecoach	4311-SUMMER.05-Shimming	-262.50
<b>TOTAL 05-Shimming</b>						<b>-262.50</b>
<b>06-Brush and</b>						
2/14/00	Checkin...	4353 ...	E. N. Dixon Co., Inc.	Remove tree on Whitehall Road ...	4311-SUMMER.06-Brush and	-106.25
2/14/00	Checkin...	4353 ...	E. N. Dixon Co., Inc.	Remove tree on Loonegoose - 1999	4311-SUMMER.06-Brush and	-187.50
6/12/00	Checkin...	4516 ...	WJ Brunet	Tree down Old Rt 150	4311-SUMMER.06-Brush and	-45.00
7/10/00	Checkin...	4572 ...	WJ Brunet	5/31 Sweep lots	4311-SUMMER.06-Brush and	-350.00
7/10/00	Checkin...	4572 ...	WJ Brunet	5/25 limb Woodman Rd	4311-SUMMER.06-Brush and	-35.00
7/24/00	Checkin...	4597 ...	WJ Brunet	6/15 chip brush	4311-SUMMER.06-Brush and	-175.00
7/24/00	Checkin...	4597 ...	WJ Brunet	6/14 brush mow & shim, Woodm...	4311-SUMMER.06-Brush and	-380.00
7/24/00	Checkin...	4597 ...	WJ Brunet	6/15 brush mow Loonegoose, Cur...	4311-SUMMER.06-Brush and	-340.00
7/24/00	Checkin...	4597 ...	WJ Brunet	6/21 brush mow Chase, South, W...	4311-SUMMER.06-Brush and	-160.00
7/24/00	Checkin...	4597 ...	WJ Brunet	6/28 brush mow Hilldale	4311-SUMMER.06-Brush and	-45.00
10/9/00	Checkin...	4718 ...	WJ Brunet	Tree on Whitehall	4311-SUMMER.06-Brush and	-135.00

## Road Agent Financial Report

1/1/00 Through 12/31/00

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Date	Acct	Num	Description	Memo	Category	Amount
10/9/00	Checkin...	4718 ...	WJ Brunet	Flail mow	4311-SUMMER:06-Brush and	-120.00
10/9/00	Checkin...	4718 ...	WJ Brunet	Mow	4311-SUMMER:06-Brush and	-250.00
10/23/00	Checkin...	4747 ...	WJ Brunet	8/18 Trim brush	4311-SUMMER:06-Brush and	-360.00
10/23/00	Checkin...	4747 ...	WJ Brunet	8/31 Chip brush	4311-SUMMER:06-Brush and	-525.00
12/11/00	Checkin...	5007 ...	Burt Stockhouse	Cutting Brush	4311-SUMMER:06-Brush and	-124.50
12/29/00	Checkin...	5016 ...	WJ Brunet	9/1/00 tractor yolk rake	4311-SUMMER:06-Brush and	-125.00
12/29/00	Checkin...	5016 ...	WJ Brunet	9/6 Brush cut intersections 150 e...	4311-SUMMER:06-Brush and	-90.00
12/29/00	Checkin...	5016 ...	WJ Brunet	9/11 3 men -7.5 hrs whitehall,hill...	4311-SUMMER:06-Brush and	-675.00
12/29/00	Checkin...	5016 ...	WJ Brunet	9/11 Bucket truck	4311-SUMMER:06-Brush and	-180.00
12/29/00	Checkin...	5016 ...	WJ Brunet	9/12 3 men - 5.5hrs	4311-SUMMER:06-Brush and	-495.00
12/29/00	Checkin...	5016 ...	WJ Brunet	9/12 Bucket truck	4311-SUMMER:06-Brush and	-180.00
12/29/00	Checkin...	5016 ...	WJ Brunet	9/13 3 men -7 hrs woodman,high...	4311-SUMMER:06-Brush and	-630.00
12/29/00	Checkin...	5016 ...	WJ Brunet	9/13 Bucket truck	4311-SUMMER:06-Brush and	-180.00
12/29/00	Checkin...	5016 ...	WJ Brunet	9/14 3 men -6hrs	4311-SUMMER:06-Brush and	-540.00
12/29/00	Checkin...	5016 ...	WJ Brunet	9/14 chipper	4311-SUMMER:06-Brush and	-180.00
12/29/00	Checkin...	5016 ...	WJ Brunet	9/14 truck	4311-SUMMER:06-Brush and	-150.00
12/29/00	Checkin...	5016 ...	WJ Brunet	9/21 2 men 7hrs chipper,woodm...	4311-SUMMER:06-Brush and	-735.00
12/29/00	Checkin...	5016 ...	WJ Brunet	9/21 3.5 hrs brush mow	4311-SUMMER:06-Brush and	-175.00
<b>TOTAL 06-Brush and</b>						<b>-7,673.25</b>
<b>07-Misc.</b>						
7/10/00	Checkin...	4572 ...	WJ Brunet	clean out beaver dam	4311-SUMMER:07-Misc.	-45.00
7/10/00	Checkin...	4572 ...	WJ Brunet	5/31 clean out beaver dam	4311-SUMMER:07-Misc.	-135.00
7/10/00	Checkin...	4572 ...	WJ Brunet	6/1 clean out beaver dam	4311-SUMMER:07-Misc.	-45.00
7/10/00	Checkin...	4572 ...	WJ Brunet	clean out beaver dam	4311-SUMMER:07-Misc.	-45.00
7/10/00	Checkin...	4572 ...	WJ Brunet	Escavate beaver dam	4311-SUMMER:07-Misc.	-360.00
7/10/00	Checkin...	4572 ...	WJ Brunet	6/2 Clean out beaver dam	4311-SUMMER:07-Misc.	-29.15
<b>TOTAL 07-Misc.</b>						<b>-659.15</b>
<b>10-BLOCK GRNT</b>						
4/24/00	Checkin...	4474 ...	Adam J. Mazur	Clean plugged Woodman culvert	4311-SUMMER:10-BLOCK GRNT	-225.00
6/12/00	Checkin...	4516 ...	WJ Brunet	4/19 Woodman Rd Beaver Dam	4311-SUMMER:10-BLOCK GRNT	-90.00
6/12/00	Checkin...	4516 ...	WJ Brunet	5/20 Woodman Rd Beaver Dam	4311-SUMMER:10-BLOCK GRNT	-112.50
6/12/00	Checkin...	4516 ...	WJ Brunet	4/13 Chasse Rd Culverts	4311-SUMMER:10-BLOCK GRNT	-150.00
7/10/00	Checkin...	4572 ...	WJ Brunet	5/20 clean out beaver dam	4311-SUMMER:10-BLOCK GRNT	-135.00
7/10/00	Checkin...	4572 ...	WJ Brunet	5/21 clean out beaver dam	4311-SUMMER:10-BLOCK GRNT	-45.00
7/10/00	Checkin...	4572 ...	WJ Brunet	5/22 clean out beaver dam	4311-SUMMER:10-BLOCK GRNT	-90.00
7/10/00	Checkin...	4572 ...	WJ Brunet	5/23 clean out beaver dam	4311-SUMMER:10-BLOCK GRNT	-45.00
7/10/00	Checkin...	4572 ...	WJ Brunet	Clean beaver dam	4311-SUMMER:10-BLOCK GRNT	-15.85
10/9/00	Checkin...	4718 ...	WJ Brunet	Patch roads	4311-SUMMER:10-BLOCK GRNT	-330.00
10/9/00	Checkin...	4718 ...	WJ Brunet	Mark culverts	4311-SUMMER:10-BLOCK GRNT	-125.00
10/9/00	Checkin...	4718 ...	WJ Brunet	2 men & backhoe	4311-SUMMER:10-BLOCK GRNT	-270.00
10/23/00	Checkin...	4747 ...	WJ Brunet	8/3 Whitehall culvert	4311-SUMMER:10-BLOCK GRNT	-180.00
10/23/00	Checkin...	4747 ...	WJ Brunet	8/4 Shim road	4311-SUMMER:10-BLOCK GRNT	-570.00
10/23/00	Checkin...	4747 ...	WJ Brunet	8/21 Hilldale culvert	4311-SUMMER:10-BLOCK GRNT	-2,009.00
10/23/00	Checkin...	4747 ...	WJ Brunet	8/23 Brunet culvert	4311-SUMMER:10-BLOCK GRNT	-1,745.50
10/23/00	Checkin...	4747 ...	WJ Brunet	8/29 Hot top Locust	4311-SUMMER:10-BLOCK GRNT	-1,317.50
10/23/00	Checkin...	4755 ...	Adam J. Mazur		4311-SUMMER:10-BLOCK GRNT	-332.00
11/13/00	Checkin...	4795 ...	Jamco Excavators, LLC	Repaving of Hilldale Avenue	4311-SUMMER:10-BLOCK GRNT	-5,248.65
<b>TOTAL 10-BLOCK GRNT</b>						<b>-13,036.00</b>
<b>TOTAL 4311-SUMMER</b>						<b>-30,721.47</b>
<b>4312-W...</b>						
<b>01-Road Plowing</b>						
2/14/00	Checkin...	4353 ...	E. N. Dixon Co., Inc.	January storms?	4312-WINTER:01-Road Plowing	-3,105.00
2/28/00	Checkin...	4360 ...	Larry Baker	2 hour snowblower	4312-WINTER:01-Road Plowing	-40.00
2/28/00	Checkin...	4373 ...	WJ Brunet	Plowing 1/13, 1/20, 1/24	4312-WINTER:01-Road Plowing	-180.00

## Road Agent Financial Report

1/1/00 Through 12/31/00

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Date	Acct	Num	Description	Memo	Category	Amount
3/27/00	Checkin...	4410 ...	Adam J. Mazur	plowing	4312-WINTER:01-Road Plowing	-100.00
4/10/00	Checkin...	4447 ...	E. N. Dixon Co., Inc.	Plowing	4312-WINTER:01-Road Plowing	-1,920.00
4/24/00	Checkin...	4472 ...	Joe Brunet Landscaping	2/18 & 2/19 Plowing	4312-WINTER:01-Road Plowing	-315.00
12/29/00	Checkin...	5021 ...	Wayne Thenault	Roads 12/14 & 12/20	4312-WINTER:01-Road Plowing	-765.00
12/29/00	Checkin...	5049 ...	WJ Brunet	12/14, 15, 20, 22	4312-WINTER:01-Road Plowing	-1,732.50
<b>TOTAL 01-Road Plowing</b>						<b>-8,157.50</b>
<b>02-Water Hole</b>						
12/29/00	Checkin...	5021 ...	Wayne Theriault	Plowing safty Comple 12/14 & 1...	4312-WINTER:02-Water Hole	-90.00
<b>TOTAL 02-Water Hole</b>						<b>-90.00</b>
<b>03-Shoveling</b>						
2/14/00	Checkin...	4336 ...	Larry Baker	3 storms	4312-WINTER:03-Shoveling	-38.00
2/28/00	Checkin...	4360 ...	Larry Baker	1 hour shoveling	4312-WINTER:03-Shoveling	-10.00
<b>TOTAL 03-Shoveling</b>						<b>-48.00</b>
<b>04-Sand &amp; Salt</b>						
2/14/00	Checkin...	4341 ...	Granite State Minerals	Salt 30.52 tons @ 25.31, 1/18/00	4312-WINTER:04-Sand & Salt	-772.46
2/14/00	Checkin...	4341 ...	Granite State Minerals	Salt 33.60 tons @ 25.31, 1/29/00	4312-WINTER:04-Sand & Salt	-850.42
2/28/00	Checkin...	4361 ...	Adam J. Mazur	110 yards sand	4312-WINTER:04-Sand & Salt	-825.00
3/27/00	Checkin...	4410 ...	Adam J. Mazur	21 yards sand	4312-WINTER:04-Sand & Salt	-157.50
3/27/00	Checkin...	4410 ...	Adam J. Mazur	10 yards	4312-WINTER:04-Sand & Salt	-75.00
4/10/00	Checkin...	4447 ...	E. N. Dixon Co., Inc.	Sand & Salt	4312-WINTER:04-Sand & Salt	-1,530.00
9/11/00	Checkin...	4663	Granite State Minerals	31.28 Tons salt	4312-WINTER:04-Sand & Salt	-857.70
10/9/00	Checkin...	4719	Adam J. Mazur	208 yards sand	4312-WINTER:04-Sand & Salt	-1,664.00
10/23/00	Checkin...	4747 ...	WJ Brunet	8/22 mix sand & salt	4312-WINTER:04-Sand & Salt	-325.00
<b>TOTAL 04-Sand &amp; Salt</b>						<b>-7,057.08</b>
<b>05-Sanding</b>						
2/14/00	Checkin...	4353 ...	E. N. Dixon Co., Inc.	January storms?	4312-WINTER:05-Sanding	-2,880.00
2/28/00	Checkin...	4361 ...	Adam J. Mazur	Mixing sand and salt	4312-WINTER:05-Sanding	-200.00
3/27/00	Checkin...	4410 ...	Adam J. Mazur	sanding	4312-WINTER:05-Sanding	-220.00
3/27/00	Checkin...	4410 ...	Adam J. Mazur	sanding	4312-WINTER:05-Sanding	-165.00
12/29/00	Checkin...	5035	Adam J. Mazur	Dec, 11, 14, 15, 20, 22	4312-WINTER:05-Sanding	-1,950.00
12/29/00	Checkin...	5049 ...	WJ Brunet	12/14, 15, 20, 22	4312-WINTER:05-Sanding	-300.00
12/31/00	Checkin...	5052 ...	Adam J. Mazur	12/28/00	4312-WINTER:05-Sanding	-250.00
12/31/00	Checkin...	5052 ...	Adam J. Mazur	12/31/00	4312-WINTER:05-Sanding	-490.00
<b>TOTAL 05-Sanding</b>						<b>-6,455.00</b>
<b>08-Misc.</b>						
2/14/00	Checkin...	4351 ...	Unitil	Salt Shed & Ball Park	4312-WINTER:08-Misc.	-99.54
3/13/00	Checkin...	4388 ...	Unitil	Salt Shed & Ball Park	4312-WINTER:08-Misc.	-96.16
4/10/00	Checkin...	4446 ...	Unitil	Salt Shed & Ball Park	4312-WINTER:08-Misc.	-42.21
5/8/00	Checkin...	4488 ...	Unitil	Salt Shed & Ball Park	4312-WINTER:08-Misc.	-9.09
6/12/00	Checkin...	4534 ...	Unitil	Salt Shed & Ball Park	4312-WINTER:08-Misc.	-9.09
7/10/00	Checkin...	4581 ...	Unitil	Salt Shed & Ball Park	4312-WINTER:08-Misc.	-9.09
8/14/00	Checkin...	4619 ...	Unitil	Salt Shed & Ball Park	4312-WINTER:08-Misc.	-9.09
9/11/00	Checkin...	4665 ...	Unitil	Salt Shed & Ball Park	4312-WINTER:08-Misc.	-9.09
10/9/00	Checkin...	4727 ...	Unitil	Salt Shed & Ball Park	4312-WINTER:08-Misc.	-9.09
11/13/00	Checkin...	4768 ...	Unitil	Salt Shed & Ball Park	4312-WINTER:08-Misc.	-9.09
12/11/00	Checkin...	5008 ...	Unitil	Salt Shed	4312-WINTER:08-Misc.	-9.09
12/31/00	Checkin...	5053 ...	Unitil	Salt Shed & Ball Park	4312-WINTER:08-Misc.	-10.77
<b>TOTAL 08-Misc.</b>						<b>-321.40</b>
<b>TOTAL 4312-WINTER</b>						<b>-22,128.98</b>
<b>TOTAL OUTFLOWS</b>						<b>-52,850.45</b>

# Building Inspector's Report

From January 1, 2000 Through December 31, 2000

<u>Permit #</u>	<u>Name</u>	<u>Location</u>	<u>Purpose</u>	<u>Amount</u>
249	Anthony Francioso	Chase	Addition	96.84
249	Anthony Francioso	Chase	Occupancy	30.00
259	Steve Swensrud	Highland	Barn Restoration	28.88
260	Anthony Francioso	Chase	Occupancy	N/C
261	Dennis Fitzgerald	Lonegoose	Occupancy	30.00
262	William Bamford	Main	Occupancy	30.00
263	Charles Dove	Jewell	House	497.00
264	Robert Fredette	Highland	Refurbishments	457.83
265	Robert Gray	Woodman	Pool	157.50
266	Wallace Butt	Chase	Shed	15.00
267	Seventh Day Adventist	Main	School and Gym	977.84
268	JD Bernardy	Main	House	841.84
269	Peter Iocabucci	Main	Renovations	75.00
270	Steven Blunt	Hilldale	Barn	134.00
271	Maryanne Duford	Locust	Additions	155.00
272	Maryanne Duford	Locust	Cabana	26.82
273	Maryanne Duford	Locust	Refurbish Office	47.18
274	Field & Stream	Whitehall	Shed	60.48
275	James Beach	Hilldale	Occupancy	N/C
276	Glen Wise	Chase	Shed	40.32
277	Steven Nasser	Chase	Tool Shed	15.00
278	Johnson Builders	Main	School Gym	1128.96
279	Beth Thompson	Chase	Barn renovations	24.84
280	Kay Imbrescia	Main	Shed	15.00
281	Elaine Cronin	Woodman	Sunroom	15.00
282	Herbert Fowler	Whitehall	Addition	275.67
283	Herbert Fowler	Whitehall	Porch	34.56
288	Erik Amundsen	Hilldale	Loft	196.88
289	Walter Syvinski	Main	Garage	99.00
290	James Simas	Main	Occupancy	30.00
<b>Total Buildings Fees Collected</b>				<b>\$5,536.44</b>

Electrical Permit Fees	1,200.00
Furnace and Smoke Alarm Permit Fees	625.00
Perc Tests, Well and Septic System Permit Fees	690.00
<b>Total Permit Fees Collected</b>	<b>\$8,091.44</b>

**Submitted By: Dan Cordiero Building Inspector**

## South Hampton Council on Aging

After receiving support from the Selectmen, South Hampton residents held a meeting on June 21<sup>st</sup> to determine the level of interest in the formation of a South Hampton Council on Aging (COA). Based on the number of people in attendance and the number of calls in favor of a COA, residents indicated their strong support.

The newly formed COA conducted a survey to identify the needs of the community. Blood pressure screening and influenza immunization emerged as two of the greatest needs. The COA determined that a major goal would be to promote the health and welfare of the citizens of South Hampton.

The COA meets the second Wednesday of every month at 6:30PM. The meetings are open to everyone. During these meetings, the COA covers a variety of informative topics. These topics have included: Visiting Nurse Agencies; The New Hampshire Prescription Drug Discount Program; Role of the South Hampton Welfare Officer; The Himalayan Airlift of WWII, A Pilot's Memoirs; Home Heating Oil Tank Upgrade and Replacement Program; and Medicare Beneficiary Rights. Based on attendance and feedback, these evening programs have proven worthwhile.

The Selectmen have designated first floor office space for the Council on Aging and Welfare Officer. This is where the COA, sponsored by the Seacoast VNA, offers monthly blood pressure screening by a registered nurse on the first Tuesday of every month 1-4:00PM. Next year, the COA plans to provide an influenza immunization program.

The COA provides volunteer drivers for residents who do not have transportation available to medical appointments. Residents should call the COA coordinators of this program, Pam Noon or Brenda Oldak, to schedule drivers.

The Council consists of two entities, The South Hampton Council on Aging Committee which may receive support from the Town, and The South Hampton Council on Aging (COA) which is a non-profit organization and may receive public donations. The Werners and Mary Mother Church in Newton have contributed start up money to the COA. The COA intends to apply for 501C3 designation which will enable it to solicit grants.

The COA's main purpose is to promote well being in aging. Helping residents stay informed about life-course planning will provide them with options so they can make informed, responsible choices for their later years. In all aspects of life-course planning: learning about alternative living arrangements, planning for the future financially, searching for meaningful work and activity, and paying attention to all aspects of wellness – physical, emotional, social, intellectual, spiritual, occupational – the Council on Aging will promote the availability of opportunities for the adults and elderly in our community.

Respectfully submitted,

Brenda Oldak, Chair

# **MARRIAGES REGISTERED IN THE TOWN OF SOUTH HAMPTON, NH FOR THE YEAR ENDING DECEMBER 31, 2000**

Date	Name of Groom	Groom's Residence	Name of Bride	Bride's Residence	Place of Marriage
Feb. 24	Victor E. Nichols	South Hampton, NH	Priscilla R. Bonin	Nashua, NH	Hampton, NH
June 10	David E. Noon	South Hampton, NH	Charlotte K. Berndtson	Durham, NH	South Hampton, NH
Oct. 21	Donald G. Powers	South Hampton, NH	Kari L. Christiansen	South Hampton, NH	Sunapee, NH
Nov. 4	Thomas P. Zappala	South Hampton, NH	Ellen K. Volsiegel	Merrimac, MA	South Hampton, NH
Nov. 5	Justin M. Corcoran	Chesnut Hill, MA	Meghann A. Donahue	Chesnut Hill, MA	Eaton, NH
Dec. 9	Derek R. Bowman	Kingston, NH	Tara L. Venable	South Hampton, NH	Fremont, NH

# **DEATHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, NH FOR THE YEAR ENDING DECEMBER 31, 2000**

Date	Place	Name of Deceased	Name of Father	Maiden Name of Mother
April 20	South Hampton, NH	Harold E. Brown	Harry Brown	Annie Dow
June 29	South Hampton, NH	Marguerite K. Brown	Joseph Morris	Marguerite Upton
July 25	Manchester, NH	James P. Miller	Benjamin Miller	Ada Nelson
Aug. 17	South Hampton, NH	Paul J. Stefanski	Martin Stefanski	Mary Rodna
Sept. 27	South Hampton, NH	Stephen R. Harris	Ralph Harris	Ruth (unknown)
Oct. 17	South Hampton, NH	Guy W. Smith	Guy Smith	Lizzie Emery
Nov. 3	South Hampton, NH	Victor E. Nichols	Nelson Nichols	Yvonne Michaud
Dec. 25	South Hampton, NH	Hattie S. Mackay	Simon Poirier	Clementine Cordeau

OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
ADAMS OLIVE M.	5.00	6300	6300	CURRIER KATHRYN	3.00	84200	160700
ADAMS THEODORE G	5.02	94300	224000	CURRIER RONALD	5.50	92300	92300
AMSLER WILLIAM JR.	3.00	99900	303200	CURRIER RONALD	2.50	88900	130600
AMUNDSEN ERIK R.	2.00	72000	230500	DAIGLE BEVERLY A.	39.00	87214cu	184014
ANDERSON FREDERICK H	0.50	60000	164100	DENNETT RALPH	13.00	46200cu	5720
AUDUBON SOCIETY OF N	20.00	2142ex	2142	DENNETT RALPH	2.00	79200	161800
AUDUBON SOCIETY OF N	11.26	1206ex	1206	DENNETT RALPH	23.00	53500	53500
AUDY THOMAS	2.00	79200	270200	DENNETT RALPH	42.80	89714cu	228214
BAKER CAROL A.	2.50	74500	170100	DINWIDDIE DANIEL	3.36	97900	209900
BAMFORD WILLIAM G.	12.02	72329cu	247629	DIXON E.N.	8.00	174000	230200
BARTCZAK MICHAEL	1.50	65000	123600	DIXON NANCY F	2.50	12500	12500
BARTON VICTOR	5.33	115700	235100	DIXON NANCY F	1.00	60000	163900
BASSETT BRIAN M.	4.00	82000	82000	DIXON NANCY F	6.78	18168cu	18168
BEACH JAMES	1.00	66000	193600	DIXON NANCY F.	2.00	72000	228200
BERNARDY DAVID J.	2.01	79300	80300	DIXON SCOTT E	7.80	119000	322700
BICKFORD RANDOLPH	2.00	61600	98600	DOLLOFF ERWIN R.	1.00	66000	135000
BLACKADAR ALBERT	125.00	110389cu	449089	DONAHUE SCOTT	5.40	80500	206200
BLACKADAR MARTHA J.	140.00	114961cu	178161	DONOVAN WILLIAM A	1.85	69900	160200
BLAIR DENNIS T	0.85	57000	213500	DOUCETTE LINDA	2.80	79200	147000
BLINN SCOTT J.	3.50	86700	173400	DOVE CHARLES	2.03	86600	86600
BLOOMFIELD JOHN	5.31	88600	191200	DUCHARME CHARLES F.	0.50	50000	104000
BLUNT STEVEN	4.95	86800	232800	DUCLOS MICHAEL E.	0.50	61200	88600
BOLDUC VICTORIA L.	3.00	77000	264100	DUMONT DONALD	5.00	12500	12500
BRENNER JUNE T.	0.50	25000	46800	EARLY RUTH A.	15.00	74485cu	146785
BRIGGS GEORGE K.	2.00	86400	218600	EARLY RUTH A.	23.00	74609cu	128409
BROUSSEAU WILLIAM	1.70	67800	145500	EARLY RUTH A.	5.00	77cu	77
BROWN REBECCA	3.00	3800	3800	EASTMAN HELEN W.	25.00	2678cu	2678
BRUNET NANCY	0.50	50000	156500	EATON ALBERT S.	8.00	127500	223100
BRUNET WILLIAM	6.43	88600	219500	EATON BRUCE	4.00	64000	64000
BRYANT SARA S.	22.00	81922cu	195222	EATON BRUCE	0.10	600	600
BUCKLEY MICHAEL	5.00	87000	220600	EATON CALVIN E.	24.50	222114cu	386314
BUCKNELL PETER S	2.00	72000	205600	EBACHER LAURIE	1.00	72000	157900
BUCHKY LARRY E.	1.00	60000	139500	EBACHER LAURIE	38.30	4102cu	4102
BURRILL JOANNE	1.00	60000	144200	ESTABROOK MARGARET C	15.00	90055cu	216255
BUTT WALLACE W.	34.00	74856cu	153756	FATHER & SON REALTY	5.00	12500	12500
BUXTON EDNA M.	14.00	1200cu	1200	FEE BARRY H.	13.50	90674cu	201174
BUXTON GEORGE M.	16.00	152900	222000	FELCH NORMAN J. & AR	2.60	82200	181500
C.P. BUILDING SUPPLY	2.00	88000	409500	FIORILLO ADELE F.	2.20	80200	159500
C.P. BUILDING SUPPLY	3.55	66500	66500	FISHER DONALD	1.00	66000	131300
C.W. EAST INC.	4.00	10000	10000	FITZGERALD DENNIS	6.80	96000	292600
CAMPBELL JR. BERTRUM	5.10	83600	201500	FITZGERALD TODD G.	6.15	92800	239900
CARAVATI RICHARD M.	4.00	118000	293200	FLANAGAN MICHAEL J.	3.00	77000	275900
CARAVATI RICHARD M.	8.00	50000	50000	FOLEY RICHARD E.	2.60	89400	204200
CARDIN JAMES	4.00	79500	207400	FOLSOM LISA M.	7.80	101000	189600
CAREY WILLIAM	12.00	109071cu	349471	FORTIN SCOTT	2.61	82300	231000
CASSIDY JAMES	1.50	65000	154000	FOWLER JR. HERBERT	2.50	88900	225600
CHOREBANIAN GREGORY	1.00	66000	186100	FRANSIOLI LENA E.	0.75	66000	225100
CHRISTIANSEN KARI L.	14.90	73309cu	306809	FREDETTE JR. ROBERT	4.63	99600	182200
CHRISTOFFERSON KARL	0.42	42700	83500	FREDETTE MICHAEL	2.01	86500	335500
CLARK KENNETH W.	1.40	70400	214400	FROST SCOTT	9.00	89500	183300
CLARK LINDA JOYCEE	7.50	106700	147900	FULLER PAUL W.	23.00	26700	26700
COFFIN PRISCILLA	6.20	116200	116200	FURNALD CLINTON	4.00	89200	206000
COFFIN PRISCILLA	2.00	86400	86400	FURNALD CLINTON	4.20	90200	262100
COFFIN PRISCILLA	0.50	60000	136500	FURNALD CLINTON	2.00	79200	212700
COMAN CAROLYN L.	2.37	73900	148000	FURNALD CLINTON	17.42	38919cu	38919
CONDON EDWARD W.	1.00	60000	156300	GAMBLE JR. JOHN A.	2.00	86400	236500
CONNOLLY BARTLEY	10.00	1071cu	1071	GAMBLE JOHN A.	2.00	86400	214600
CONNOLLY KEVIN P.	1.50	70100	129700	GAUTREAU NORMAN T.	1.00	66000	129300
CONSIDINE DAVID M.	2.20	80200	194300	GISSEL GORDON	9.28	122800	305400
CONWAY JOHN R.	4.11	82500	206400	GOLDTHWAITE DANIEL	1.50	55500	149200
COOK JR RICHARD C	9.00	107000	170800	GOLDTHWAITE FLORENCE	0.50	49500	107400
COOK ALBERTA	1.00	60000	117600	GOLDTHWAITE FLORENCE	0.50	11000	11000
COOK ROGER M.	2.00	86400	316100	GONTHIER MICHAEL	2.00	72000	254600
CORDEIRO DANIEL	2.01	79300	209000	GORSKI STEPHEN F.	16.90	87183cu	223083
CORNWELL ROBERT H.	3.96	73800	131200	GOUIN CHARLES A.	2.50	81700	218400
CORTHELL MICHAEL S.	1.50	71500	184600	GRANATA ANDREA	15.00	83536cu	192036
COURTNEY KENNETH A.	1.00	60000	152100	GRANATA ANDREA	20.00	61100	61100
COURTNEY WILLIAM	14.00	82939cu	155839	GRAY KATHLEEN P.	2.39	81200	240300
COWAN JANE C.	12.30	63819cu	147719	GRIFFITH ROBERT W.	10.21	101900	221100
CRONIN DAVID	7.00	133000	370800	GUILD WILLIAM	1.00	60000	137300
CRONIN ELAINE	3.18	85100	171800	GUILFOYLE DENNIS	14.10	137300	138000
CROSBY JR HENRY V.	15.00	1004cu	1004	GUILFOYLE DENNIS	9.35	108800	108800
CROSBY JR HENRY V.	98.00	6561cu	6561	HADLEY DOUGLAS	7.50	99500	201600
CROSBY ADONA L.	22.24	132403cu	197703	HALBERSTAT CAPP	9.20	102349cu	102349
CROSBY GARY	42.00	4499cu	4499	HALBERSTAT CAPP	3.01	86842cu	86842
CROSBY GUY	5.00	87000	179400	HALBERTSTADT CATHERI	7.00	133000	133000
CURRIE WILLIAM R.	3.69	78100	225700	HALEY JOSEPH J.	3.50	79500	79500
CURRIER DONALD F.	13.53	96147cu	234847	HAMEL NORMAND	1.75	2200	2200

## SOUTH HAMPTON, NH VALUES 12/31/00

## SOUTH HAMPTON, NH VALUES 12/31/00

OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
HARPER DONALD C.	1.00	72000	261300	LINDAHL FREDERICK B.	2.25	80500	195300
HARRINGTON THOMAS B.	15.00	83869cu	242169	LOCKE BRIAN	7.80	86500	227300
HARTWELL JAMES	1.50	16300	16300	LOCKE MERVIN A.	14.60	101900	184700
HARTWELL JAMES	66.00	86056cu	301256	LOSIER CEDRIC	14.10	191200	448000
HEBB FRANCIS A.	0.18	2800	2800	LOSIER DONALD C.	1.00	63100	187900
HEFLER SCOTT V. & KA	1.00	60000	149000	LUDEKAY CHRISTINE	1.00	72000	246300
HESELBACH DONALD G.	3.00	84200	217600	MACAULAY ALEXANDER	6.00	92000	177500
HEUBACH HORST	1.00	59400	178600	MACAULEY DONALD M.	4.30	105600	210700
HOCHBERG ESQ ALVIN S	15.85	157452cu	411052	MACRAY LLOYD ELLIS	36.33	166400	207100
HODGE WILLIAM	9.85	111300	320300	MAHONEY DANIEL	24.00	80142cu	195542
HOLLIDAY JUDY W	0.25	58500	130700	MARDEN KEITH	0.50	25000	57700
HOMANS MAYNARD E.	2.17	72900	151800	MARSTON JR. WILLIAM	2.00	108000	305000
HOULE RAY	0.25	3800	3800	MARTIN JOHN	6.14	92700	237100
HOVEY ARTHUR	0.75	55000	113900	MARX CRAIG E.	0.50	60000	140000
HOWFIRMA TRUST	17.30	293900	293900	MAZUR JR. ADAM J.	36.00	13763cu	13763
HOWFIRMA TRUST	18.70	2395cu	2395	MAZUR RICHARD A.	8.00	20000	33600
HOWFIRMA TRUST	32.63	227800	227800	MCCARTHY WILLIAM A.	2.70	75500	186000
HOWFIRMA TRUST	91.00	15857cu	15857	MCCRILLIS BRENDA F.	25.00	77357cu	243457
HOWFIRMA TRUST	13.49	134400	134400	MCFARLAND JOHN	3.76	95200	347700
HOWFIRMA TRUST	29.00	2485cu	2485	MCKENNEY DAVID A.	9.29	113700	294500
HOWFIRMA TRUST	1.00	60000	139500	MERCHANT DEAN	2.00	2500	2500
HOWFIRMA TRUST	17.14	1469cu	1469	MERRITT RICHARD K.	3.67	164000	296400
HOWFIRMA TRUST	38.96	45100	45100	MERTINOKE ANNE J.	0.50	50000	119000
HOWFIRMA TRUST	10.00	1071cu	1071	MIGNOSA CHARLES R.	69.63	36218cu	36218
HOWFIRMA TRUST	37.00	97395cu	170795	MILLER MARY KAY	4.33	80700	265700
HOYT LAWRENCE C.	2.25	80500	170300	MILLER RICHARD H.	4.00	96400	257100
HURLBURT DARREN M.	2.01	75300	223300	MILLER RICHARD M.	3.90	88700	212000
HUSSEY ELIZABETH	1.75	68500	147700	MILLIKEN GEORGE	2.00	67300	125900
IACOBUCCI PETER J. &	2.00	86400	234300	MILLS CHARLES	5.00	12500	12500
IMBRESCHIA KATHERINE	91.38	115308cu	289208	MILLS CHARLES	0.90	1100	1100
JALBERT DONALD	1.00	60000	168000	MILLS CHARLES	8.00	8000	8000
JARDIS GREG T.	3.41	93400	473700	MOORE JR. ARTHUR	3.52	82800	226800
JOHNSON CAROL	37.50	166181cu	504281	MOORE FRANK L.	8.06	102300	211600
JONES KEVIN	2.89	93300	326400	MOORE SARAH W.	7.10	104700	189900
KANEB ANDREA J.	5.00	101400	336200	MORGADO FLORIANO P.	1.00	59400	97900
KANEB ANDREA J.	11.92	89516cu	262516	MORGENSTERN PAUL O.	1.37	63700	152200
KAPELA PAUL F.	2.00	108000	312700	MORIN WILLIAM A.	43.00	4274cu	4274
KATTER-GRANATA HEIDI	3.00	33700	33700	MORIN WILLIAM A.	9.00	125000	263300
KELLER MICHAEL	2.01	79300	342100	MORSE DAVID	19.00	22300	22300
KENNERSON PAUL	3.41	86300	86300	MORSE PAULETTE S.	0.50	66000	135800
KENSINGTON MANAGEMEN	43.00	93500	93500	MORSE THEODORE	1.00	60000	165400
KIELY PETER F.	29.00	82279cu	257879	MOTLEY GORDON	5.20	76414cu	197414
KIGGINS ROBERT	3.00	84200	231400	MOVELLE GERALD	6.70	90800	321100
KILBORN RICHARD A.	5.00	94200	239700	MOYNAHAN ROBERT J.	2.04	86600	285900
KILCUP KAREN	6.50	121500	291400	MUELLER KAREN	1.58	72700	156500
KILCUP MARY G.	7.76	2118cu	2118	MURRAY KATHLEEN M.	2.00	79200	255900
KILCUP MARY G.	50.20	5377cu	5377	MURRAY RACHEL	2.00	72000	196100
KILCUP MARY G.	18.00	92086cu	304386	NASH HEIDI H. & STEW	5.50	96700	178300
KILCUP MARY G.	13.41	4766cu	4766	NASSER STEVEN	5.30	80800	176000
KILCUP MARY G.	5.77	2051cu	2051	NASSER STEVEN	0.60	2600	2600
KILCUP MARY G.	6.09	1662cu	1662	NEW HAMPSHIRE STATE	18.30	86000ex	86000
KNAPP LEE	2.75	83000	230800	NEW HAMPSHIRE STATE	50.00	278400ex	278400
KNAPP MICHAEL	0.80	4000	4000	NICHOLS VICTOR E.	2.00	72000	178700
KOKARAS ARTHUR	16.87	125000	270000	NOON FAMILY TRUST	10.22	136200	291500
KOKARAS ARTHUR	5.11	87600	87600	NOON FAMILY TRUST	2.00	82100	185100
KOKARAS ARTHUR	5.02	87100	87100	NORTH ATLANTIC ENERG	0.00	0	199500
KOKARAS ARTHUR	5.66	90300	90300	O'DONNELL JEAN	6.50	108900	296500
KOZACKA JR. FREDERIC	29.60	2290cu	2290	OLDAC PETER	9.40	109297cu	491297
KOZACKA JR. FREDERIC	73.00	76753cu	131453	QUELLET STEVEN F.	0.50	16500	16500
KOZACKA JR. FREDERIC	32.00	74009cu	155809	QUELLET STEVEN F.	1.70	140200	344900
KOZACKA FREDERICK J.	27.00	89440cu	156540	OUTHOUSE DAVID	11.80	126200	286500
KOZEC RICHARD F.	0.25	33000	89600	PAINE MICHAEL	67.00	271900	281900
KRAFTON JOSEPH L.	5.50	78314cu	188314	PALUMBO ANTHONY	1.00	15000	15000
KRAFTON THOMAS J.	2.40	81200	232100	PAQUETTE E. JOANN	12.00	79119cu	173319
LABRANCHE MARK	0.25	37500	155900	PARKMAN JOHN	1.50	89700	188200
LAMBERT LAKE ASSOCIA	53.90	14650cu	14650	PATRICK JAMES & STEF	46.97	102876cu	290976
LAMBERT MARK A.	2.00	77800	77800	PEAK PASTURE TRUST	30.00	3307cu	3307
LARIVIERE DEBRA	1.00	60000	125700	PENTOLIROS GEORGE	5.40	103400	396800
LARIVIERE MARK	2.00	60000	231700	PERKINS CARLA J.	12.50	72162cu	130262
LAWLER SR RICHARD A.	1.00	63100	134300	PERKINS PETER A. & D	14.00	73285cu	186285
LAZOR RICHARD S. & D	3.36	86000	205900	PERREAULT FRANCIS E.	2.21	80300	156000
LEBLANC JAYNE	3.00	84200	166100	PICARD MICHAEL	14.04	137000	399600
LEVESQUE ALFRED	3.05	84500	267000	PINE TREE TRUST	23.00	3032cu	3032
LEVESQUE CECILIA	0.00	0	3500	PRESTON RONALD & KAR	3.00	91400	233600
LEVESQUE DONNA	0.75	55000	105900	PROVOST DANIEL P.	20.00	123417cu	179217
LEVESQUE J. PAUL	1.10	64500	137700	PSNH	0.00	0	237100
LEVESQUE NANCY	2.00	72000	198600	QUEVILLON LEO	12.00	73071cu	142371
LIBBY THOMAS	40.00	115362cu	265762	RACINE ANGELA L.	1.00	2500	2500



## SOUTH HAMPTON, NH VALUES 12/31/00

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OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
RED OAK TRUST	31.00	35300	35300	THEWES AXEL	7.00	84500	156300
REED KAREN L. & ANDR	3.15	77800	246300	THOMAS ARTHUR M.	2.45	14700	14700
REID JR. JAMES E.	2.19	100000	263500	THOMPSON BETH M.	34.30	86268cu	290568
REID CLYDE	2.67	74500	141900	THOMPSON DIANE G.	23.00	77800cu	138109
REIS R. CHANNING	3.00	81600	233900	TOBEY RAYMOND G.	0.25	7500	18200
REYNOLDS LEIGHTON	5.28	88400	170600	TOWN OF AMESBURY	0.00	0ex	10000000
REYNOLDS MARK A.	15.84	114700	231800	TOWN OF SEABROOK NH	7.00	39800	39800
REYNOLDS MARK A.	28.56	65000	65000	TOWN OF SOUTH HAMPTO	1.90	17700ex	17700
REYNOLDS PHILIP	3.50	86700	249900	TOWN OF SOUTH HAMPTO	0.19	2900ex	2900
RICH GORDON B.	0.60	62400	144700	TOWN OF SOUTH HAMPTO	1.00	5000ex	5000
RICHARDS TODD M.	2.50	74500	213100	TOWN OF SOUTH HAMPTO	0.50	5000ex	5000
RIECKS DAVID E.	11.78	1262cu	1262	TOWN OF SOUTH HAMPTO	0.25	12000ex	12000
RIECKS DAVID E.	7.90	72632cu	177932	TOWN OF SOUTH HAMPTO	1.80	166100ex	415800
RINES SANFORD	2.32	80800	242700	TOWN OF SOUTH HAMPTO	0.00	0ex	47500
ROBINSON PETER & CAR	3.50	79500	214900	TOWN OF SOUTH HAMPTO	0.00	0ex	262500
ROSENCRANTZ WESLEY	0.25	600	600	TOWN OF SOUTH HAMPTO	3.00	324000ex	324000
ROY'S AUTO BODY	1.00	75000	108800	TOWN OF SOUTH HAMPTO	1.00	117000ex	117000
ROY A. NOEL	14.00	76453cu	207853	TOWN OF SOUTH HAMPTO	5.78	28900ex	28900
ROY ALBERTINE	0.00	0	17500	TOWN OF SOUTH HAMPTO	4.00	82000ex	122600
ROY BLANCHE	0.00	0	17500	TOWN OF SOUTH HAMPTO	7.00	124000ex	283600
ROY CLIFFORD	0.25	7500	7500	TOWN OF SOUTH HAMPTO	1.00	30000ex	30000
ROY DONALD HOWARD	0.00	0	8700	TOWN OF SOUTH HAMPTO	1.00	60000ex	65100
ROY LEO N.	0.00	0	3500	TOWN OF SOUTH HAMPTO	3.53	79700ex	231100
ROY ROSANNA	89.98	56400	56400	TOWN OF SOUTH HAMPTO	2.00	10000ex	20600
RUSSELL JOHN	23.07	197000	350400	TRUE DAVID H.	15.00	75188cu	151988
SANBORN DONALD P.	2.70	1182cu	1182	UNITIL SYSTEM COMPAN	0.00	0	684400
SANBORN DONALD P.	17.80	78916cu	150616	UNKNOWN OWNER	0.50	55000ex	55000
SANBORN RAYMOND	2.00	66000	212800	UNKNOWN OWNER	4.00	10000ex	10000
SANDS LEONARD E.	8.00	87000	194100	UNKNOWN OWNER	6.00	15000ex	15000
SANDS SIMONE M.	21.35	74073cu	74073	VAN BOKKELEN FAMILY	57.40	4919cu	4919
SANTOSUOSSO III MICH	4.60	71cu	71	VAN BOKKELEN FAMILY	16.11	2104cu	2104
SANTOSUOSSO DAVID	2.00	86400	211100	VAN BOKKELEN FAMILY	5.48	2401cu	2401
SANTOSUOSSO JOHN J.	15.00	88785cu	286785	VAN BOKKELEN FAMILY	177.80	431300	431300
SANTOSUOSSO MICHAEL	2.00	86400	158400	VAN BOKKELEN FAMILY	12.10	74757cu	153457
SANTOSUOSSO MICHAEL	1.00	72000	180900	VAN BOKKELEN FAMILY	14.00	1500cu	1500
SEARL KARL	7.19	98000	218200	VAN BOKKELEN FAMILY	37.40	7323cu	7323
SEARL KARL	11.00	10600	10600	VAN BOKKELEN FAMILY	19.00	95533cu	174131
SEARL KARL	3.60	3600	3600	VAN BOKKELEN FAMILY	19.40	1663cu	1663
SERGEANT JR. WILLIAM	2.02	72100	202000	VAN BOKKELEN JAMES &	56.44	6045cu	6045
SEVENTH DAY ADVENTIS	9.40	109000	109000	VAN BOKKELEN ROXANNE	3.05	91600	293100
SHIVIK WALTER F.	0.43	50000	122400	VAN BOKKELEN ROXANNE	16.19	90921cu	90921
SHOUKIMAS PETER M.	2.00	79200	175600	VANBOKKELEN LOUISE	64.00	88923cu	197223
SILVER DOUGLAS S.	3.13	104600	231700	VANBOKKELEN LOUISE	5.90	89600	158500
SIMAS JAMES L.	9.27	99800	254000	VEDRANI WAYNE A.	2.00	5000	5000
SIMS DIANNA L.	3.97	81900	281200	VERGE RICHARD W.	2.80	83200	169700
SKANE DONALD G.	2.02	72100	178200	VERGE WALLACE & HELE	24.20	74308cu	204108
SMITH CAROL	1.00	60000	133100	VIGNEAULT ROLAND	9.41	123500	302900
SMITH GUY W.	12.00	80271cu	182471	WADE SCOTT	2.00	88000	239700
SMITH HAROLD	1.00	60000	116600	WALLACE VITOLD E.	4.51	102500	186300
SMITH HELEN J.	1.00	60000	114700	WATKINS III CDR. T.	11.00	13700	13200
SMITH RICHARD E.	70.59	153200	153200	WATKINS JR JAMES F.	13.50	154200	313500
SMITH RICHARD E.	78.00	506200	740800	WATKINS JR JAMES F.	7.00	153200	359800
SMITHSON PHILIP A.	1.00	72000	180500	WATKINS JR JAMES F.	3.00	94000	189000
SOMERSPATRICK J.	5.08	94600	245800	WERNER GEORGE A.	3.36	86000	394000
SOURIOLLE ROLAND J.	3.00	96100	185700	WILLIAMS GREGORY D.	3.00	113000	371900
SOUTH HAMPTON	1.50	156000ex	430900	WILLIAMS MARTHA	3.50	115500	245800
SOUTH HAMPTON FAMILY	1.25	62500	148300	WILLIAMS MARTHA	2.00	88000	303200
SOUTH HAMPTON FOLLY	50.99	473000	1724600	WIMBERLY JOANNE M. &	5.51	96800	248700
SOUTH HAMPTON FOLLY	64.09	12992cu	13792	WISE AUSTIN J.	1.25	62500	205800
SOUTHER MARY JO	2.00	86400	153900	WISE GLENN S.	3.01	77100	198300
SPOONER GRACE	2.20	80200	192200	WOOD HARRIETT	1.00	60000	137500
STACKHOUSE JR BURCHA	0.75	68800	195800	WORTHEN WILLIAM C.	24.70	174000	174000
STAFFERY STEPHEN	9.29	122900	343300	WORTHINGTON CONSTANC	0.00	0	8700
STATELINE FIELD & ST	50.44	67532cu	96032	ZAMMITTI SANDRA ANN	2.00	86400	201200
STEFANSKI PAUL	4.00	82000	156000	ZAPPELA THOMAS P.	2.50	74500	163500
STEVENS RICHARD	2.00	79200	155200				
STRICKLAND PETER A.	3.68	80400	161300				
STRICKLAND ROBERT A.	3.00	77000	157300				
STRICKLAND ROBERT A.	3.14	77700	77700				
SULLIVAN MARK E.	3.35	77100	245600				
SWENSRUD STEPHEN B.	24.50	207200	400100				
SYVERTSON ROY C.	2.34	88100	221200				
TALBOT LYNNE	3.21	76500	221100				
TAYLOR HERBERT	47.15	76705cu	222705				
TAYLOR HERBERT	3.22	72161cu	165761				
TERRY SCOTT A. & LYN	1.00	72000	181300				
THERIAULT ALBERT & P	4.50	91700	225900				
THERIAULT WAYNE	2.01	72000	214900				



# **ANNUAL REPORTS**

of the

**OFFICERS OF THE SCHOOL DISTRICT**

Of the

**Town of South Hampton, NH**

**For the School Year 1999-2000**



**SCHOOL DISTRICT OFFICERS**

**SCHOOL BOARD**

James VanBokkelen  
Mary K. Miller  
Kenneth Clark

Term Expires 2001  
Term Expires 2002  
Term Expires 2003

**SUPERINTENDENT OF SCHOOLS**

John F. Bourgoin, B.S., M.Ed.

**ASSISTANT SUPERINTENDENT**

Fred Engelbach, B.A., B.C.E., M.S.

**DIRECTOR OF ELEMENTARY EDUCATION**

Michele L. Munson, B.S., M.Ed., C.A.G.S.

**DIRECTOR OF MIDDLE/SECONDARY EDUCATION**

Pamela D. Fisher, B.A., M.S. C.A.G.S.

**PRINCIPAL**

Barbara Knapp, B.S., M.Ed.

**TREASURER**

Martha Anderson

**MODERATOR**

Walter Shivik

**CLERK**

Martha Anderson

**SCHOOL NURSE**

Cynthia N. Roach, B.S.N., M.S.N.

**AUDITORS**

Plodzick and Sanderson  
Concord, New Hampshire



## **CERTIFICATE**

This is to certify that the information contained in this report was taken from the official records. The information is complete and correct to the best of our knowledge and belief.

John F. Bourgoin  
Superintendent of Schools

James VanBokkelen, Chair  
Mary K. Miller  
Kenneth Clark

School Board

February 2001

TOWN OF SOUTH HAMPTON

SCHOOL DISTRICT WARRANT

2001

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SOUTH HAMPTON ON TUESDAY THE 6TH OF MARCH, 2001 AT 7:30 O'CLOCK IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers will be elected at the Town Meeting (South Hampton Town Hall, March 13, 2001. Polls open at 11:00 A.M. and close at 8:00 P.M

1. To see what sum of money the school district will vote to raise and appropriate for the support of schools, for the salaries of School Officials and Agents, and for the payment of statutory obligations of the District.

2. To see if the School District will vote to approve the cost items included in the collective bargaining agreement reached between the South Hampton School Board and the Seacoast Education Association which calls for the following increases in salaries and benefits:

<u>Year</u>	<u>Estimated Increase</u>
2001-02	\$26,994
2002-03	\$9,021
2003-04	\$9,201
2004-05	\$9,357
2005-06	\$9,525

And further, raise and appropriate the sum of \$26,994 for the 2001-02 fiscal year, such sum representing the additional costs attributable to the increases in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

3. To see if the School District will vote to approve the cost items included in the collective bargaining agreement reached between the South Hampton School Board and the Seacoast Educational Support Personnel Association which calls for the following increases in salaries and benefits:

<u>Year</u>	<u>Estimated Increase</u>
2001-02	\$6,711
2002-03	\$1,984
2003-04	\$2,034

And further, raise and appropriate the sum of \$6,711 for the 2001-02 fiscal year, such sum representing the additional costs attributable to the increases in salaries and benefits over those



of the appropriation at current staffing levels paid in the prior fiscal year. The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

4. To see if the School District will vote to raise and appropriate the sum of \$6,000 for technology items to include 2 classroom computers, an allowance of \$1,000 for software, and an allowance of \$3,000 for wiring the new building. The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

5. To see if the School District will vote to appropriate the sum of \$5,000, which is part of the amount of interest that will be earned on bond proceeds through June 30 of this year, to be transferred to the School District Capital Reserve Fund previously established. The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

6. To see if the School District will vote to appropriate, from the undesignated fund balance (surplus) available on July 1 of this year, up to \$55,000 to be added to the School District Capital Reserve Fund previously established. The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

7. To see what action the school district will take in relation to reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

8. To transact any other business that may legally come before said meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 9th DAY OF  
FEBRUARY, 2001

James VanBokkelen Chairperson

Kenneth W. Clark  
School Board

Mary Kay Miller  
School Board

A true copy of Warrant -- Attest:

James VanBokkelen Chairperson

Kenneth W. Clark  
School Board

Mary Kay Miller  
School Board

TOWN OF SOUTH HAMPTON

SCHOOL DISTRICT WARRANT

Election of Officers – 2001

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL, IN SAID DISTRICT ON TUESDAY THE 13th OF MARCH, 2001 AT ELEVEN O'CLOCK IN THE MORNING TO VOTE FOR DISTRICT OFFICERS.

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose one School Board Member for the ensuing three years.

POLLS WILL NOT CLOSE BEFORE 8:00 P.M.

The foregoing procedure calling for election of your District Officers at the Annual Town Meeting is authorized by Statute (RSA 671:2) and was adopted by the District at its 1966 Annual Meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 8th DAY OF FEBRUARY 2001.

James VanBokkelen Chairperson

Mary Kay Miller

Kenneth W. Clark  
School Board

A true copy of Warrant -- Attest:

James VanBokkelen Chairperson

Mary Kay Miller

Kenneth W. Clark  
School Board

SOUTH HAMPTON SCHOOL DISTRICT BUDGET - 2001-02  
TO SCHOOL DISTRICT MEETING - 3/6/01

Page 1

Acct.	DESC	EXPENDED 1999-00	BUDGETED 2000-01	ADMIN PROPOSED 2001-02	BOARD RECOMMEND 2001-02	BUD COM RECOMMEND 2001-02	FINAL ACTION 2001-02
1100-113	SALARIES - TEACHERS	245,467	261,189	263,962	263,962	263,962	
1100-114	SALARY - COMPUTER TECHNICIAN	9,323	9,631	9,818	9,818	9,818	
1100-115	SALARIES - AIDES	33,440	26,281	27,587	27,587	27,587	
1100-128	SALARIES - SUBSTITUTES	5,427	6,890	7,475	7,215	7,215	
1100-329	CONTRACTED SERVICES	0	1,100	1	1	1	
1100-430	REPAIR/MAINTAIN EQUIPMENT	817	1,085	1,220	1,185	1,185	
1100-431	REPAIR/MAINTAIN COMPUTERS	1,067	1,900	1,900	1,900	1,900	
1100-442	RENTAL/LEASE EQUIPMENT	1,342	1,342	1,728	1,728	1,728	
1100-610	SUPPLIES	9,706	16,702	14,209	14,209	14,209	
1100-612	SUPPLIES - COMPUTER	1,126	2,793	2,792	2,292	2,292	
1100-641	BOOKS/PRINT MEDIA	9,061	8,432	8,103	8,103	8,103	
1100-643	INFORMATION ACCESS FEES	969	2,400	2,750	2,650	2,650	
1100-650	SOFTWARE	2,923	1,000	2,474	1,474	1,474	
1100-734	NEW TECHNOLOGY EQUIPMENT	3,117	2,800	1	1	1	
1100-739	EQUIPMENT	1,035	914	1,073	973	973	
	<b>TOTAL - REGULAR EDUCATION</b>	<b>324,820</b>	<b>344,459</b>	<b>345,093</b>	<b>343,098</b>	<b>343,098</b>	
1200-113	SALARIES - TEACHERS	45,713	62,759	87,603	87,603	84,603	
1200-115	SALARIES - AIDES	21,526	33,072	43,001	43,001	43,001	
1200-116	SALARIES - AIDES-OUT-OF-DISTRICT	0	13,827	2,834	2,834	2,834	
1200-331	PROFESSIONAL SERVICES	43,808	55,100	79,738	79,738	79,738	
1200-332	EVALUATIONS/TESTING	4,114	6,000	4,800	4,800	4,800	
1200-560	TUITION	11,429	33,196	71,070	71,070	71,070	
1200-580	TRAVEL	716	500	500	500	500	
1200-610	SUPPLIES	1,832	1,922	3,483	3,283	3,283	
	<b>TOTAL - SPECIAL EDUCATION</b>	<b>129,138</b>	<b>206,376</b>	<b>293,029</b>	<b>292,829</b>	<b>289,829</b>	
1400-118	SALARIES - COACHES & ADVISORS	5,594	6,371	7,171	6,371	6,371	
1400-325	ARTS AND HUMANITIES	500	500	500	500	500	
1400-610	SUPPLIES	1,540	2,115	3,928	3,728	3,728	
	<b>TOTAL - STUDENT ACTIVITIES</b>	<b>7,634</b>	<b>8,986</b>	<b>11,599</b>	<b>10,599</b>	<b>10,599</b>	
2120-113	SALARY - GUIDANCE	10,158	10,433	10,433	10,433	10,433	
	<b>TOTAL - GUIDANCE</b>	<b>10,158</b>	<b>10,433</b>	<b>10,433</b>	<b>10,433</b>	<b>10,433</b>	
2130-113	SALARY - NURSE	6,426	6,912	7,212	7,212	7,212	
2130-314	EMPLOYMENT EXAMS	450	320	320	320	320	
2130-326	PHYSICIAN SERVICES	350	350	350	350	350	
2130-610	SUPPLIES	735	612	831	731	731	
2130-739	EQUIPMENT	50	1,531	525	525	525	
	<b>TOTAL - HEALTH</b>	<b>8,011</b>	<b>9,725</b>	<b>9,238</b>	<b>9,138</b>	<b>9,138</b>	
2190-323	EVALUATIONS - IMPAIRED STUDENTS	0	1,200	1,500	1,200	1,200	
	<b>TOTAL - OTHER STUDENT SUPPORT SERV</b>	<b>0</b>	<b>1,200</b>	<b>1,500</b>	<b>1,200</b>	<b>1,200</b>	
2210-130	CURRICULUM DEVELOPMENT	1,170	1,350	1,350	1,170	1,170	
2210-240	TUITION REIMBURSEMENT	0	3,500	3,500	2,500	2,500	
2210-321	TESTING SERVICES	0	230	230	230	230	
2210-322	WORKSHOPS/SEMINARS	1,532	2,525	2,995	2,495	2,495	
2210-641	BOOKS/PRINT MEDIA	344	539	366	366	366	
	<b>TOTAL - IMPROVEMENT OF INSTRUCTION</b>	<b>3,046</b>	<b>8,144</b>	<b>8,441</b>	<b>6,761</b>	<b>6,761</b>	

SOUTH HAMPTON SCHOOL DISTRICT BUDGET - 2001-02  
TO SCHOOL DISTRICT MEETING - 3/6/01

Page 2

Acct.	DESC	EXPENDED 1999-00	BUDGETED 2000-01	ADMIN PROPOSED 2001-02	BOARD RECOMMEND 2001-02	BUD COM RECOMMEND 2001-02	FINAL ACTION 2001-02
2310-119	SALARIES - DISTRICT OFFICERS	4,514	4,418	4,549	4,549	4,549	
2310-331	LEGAL	709	1,000	1,000	1,000	1,000	
2310-332	AUDIT	1,400	1,400	1,400	1,400	1,400	
2310-520	LIABILITY/BOND INSURANCE	2,750	2,940	2,990	2,990	2,990	
2310-534	POSTAGE	307	545	385	385	385	
2310-810	DUES AND FEES	1,676	1,725	1,815	1,815	1,815	
2310-890	OTHER EXPENSES	7,393	2,500	3,000	3,000	3,000	
	<b>TOTAL - BOARD OF EDUCATION</b>	<b>18,749</b>	<b>14,528</b>	<b>15,139</b>	<b>15,139</b>	<b>15,139</b>	
2320-311	SAU SERVICES	16,763	20,074	22,106	22,106	22,106	
	<b>TOTAL - SAU SERVICES</b>	<b>16,763</b>	<b>20,074</b>	<b>22,106</b>	<b>22,106</b>	<b>22,106</b>	
2410-111	SALARY - PRINCIPAL	59,798	61,592	64,672	64,672	64,672	
2410-114	SALARY - SECRETARY	14,448	15,626	16,796	16,796	16,796	
2410-531	TELEPHONE	3,664	3,400	3,750	3,750	3,750	
2410-534	POSTAGE	331	450	400	400	400	
2410-610	SUPPLIES	1,462	2,049	2,246	1,651	1,651	
2410-810	DUES AND FEES	510	540	540	540	540	
	<b>TOTAL - SCHOOL ADMINISTRATION</b>	<b>80,213</b>	<b>83,657</b>	<b>88,404</b>	<b>87,809</b>	<b>87,809</b>	
2620-116	SALARIES - CUSTODIANS	13,426	19,179	19,473	19,473	19,473	
2620-128	SALARIES - SUBSTITUTES	62	1	1	1	1	
2620-411	WATER	376	1,395	250	250	250	
2620-426	FIRE EXTINGUISHERS	83	95	85	85	85	
2620-430	REPAIR/MAINTENANCE SERVICES	14,214	7,320	1,520	1,520	1,520	
2620-520	PROPERTY/CASUALTY INSURANCE	2,321	2,530	5,300	5,300	5,300	
2620-610	SUPPLIES	3,214	3,233	6,438	6,218	5,218	
2620-622	ELECTRICITY	7,036	6,970	13,670	13,670	13,670	
2620-623	BOTTLED GAS	1,435	1,428	2,105	2,105	2,105	
2620-624	FUEL OIL	1,516	1,225	12,320	12,320	12,320	
2620-733	NEW FURNITURE	832	4,498	2,410	1,350	1,350	
2620-739	EQUIPMENT	2,002	969	8,544	8,544	5,694	
	<b>TOTAL - BUILDINGS</b>	<b>46,517</b>	<b>48,843</b>	<b>72,116</b>	<b>70,836</b>	<b>66,986</b>	
2630-422	SNOW REMOVAL	126	400	400	400	400	
2630-424	LAWN MOWING/CARE	1,600	2,520	2,650	2,650	2,650	
	<b>TOTAL - GROUNDS</b>	<b>1,726</b>	<b>2,920</b>	<b>3,050</b>	<b>3,050</b>	<b>3,050</b>	
2721-519	TRANSPORTATION - CONTRACT	33,660	37,490	32,440	32,440	32,440	
2722-519	TRANSPORTATION - SPEC. NEEDS	11,340	14,058	32,700	32,700	25,000	
2724-519	TRANSPORTATION - ATHLETICS	870	1,140	1,235	1,235	1,235	
2725-519	TRANSPORTATION - FIELD TRIPS	1,057	1,030	1,030	1,030	1,030	
	<b>TOTAL - TRANSPORTATION</b>	<b>46,927</b>	<b>53,718</b>	<b>67,405</b>	<b>67,405</b>	<b>59,705</b>	
2900-211	HEALTH INSURANCE	42,696	52,991	57,836	57,836	57,836	
2900-212	DENTAL INSURANCE	2,548	2,332	2,796	2,796	2,796	
2900-213	LIFE INSURANCE	562	569	668	668	668	
2900-214	L.T.D. INSURANCE	1,474	1,780	2,170	2,170	2,170	
2900-220	FICA	35,872	41,994	44,784	44,688	44,688	
2900-230	RETIREMENT	10,273	11,729	13,626	13,602	13,602	
2900-260	WORKERS' COMP.	2,544	2,825	2,927	2,921	2,921	
	<b>TOTAL - EMPLOYEE BENEFITS</b>	<b>95,969</b>	<b>114,220</b>	<b>124,807</b>	<b>124,681</b>	<b>124,681</b>	

SOUTH HAMPTON SCHOOL DISTRICT BUDGET - 2001-02  
TO SCHOOL DISTRICT MEETING - 3/6/01

Page 3

Acct.	DESC	EXPENDED 1999-00	BUDGETED 2000-01	ADMIN PROPOSED 2001-02	BOARD RECOMMEND 2001-02	BUD COM RECOMMEND 2001-02	FINAL ACTION 2001-02
5110-910	PRINCIPAL PAYMENT	0	0	60,000	60,000	60,000	
5120-830	INTEREST PAYMENT	0	44,600	72,486	72,486	72,486	
	<b>TOTAL - DEBT SERVICE</b>	<b>0</b>	<b>44,600</b>	<b>132,486</b>	<b>132,486</b>	<b>132,486</b>	
1100-560	TUITION	182,691	189,427	249,327	249,327	249,327	
	<b>TOTAL - HIGH SCHOOL TUITION</b>	<b>182,691</b>	<b>189,427</b>	<b>249,327</b>	<b>249,327</b>	<b>249,327</b>	
3120-630	SUPPLIES -MILK AND FOOD	500	527	527	527	527	
	<b>TOTAL - FOOD SERVICE</b>	<b>500</b>	<b>527</b>	<b>527</b>	<b>527</b>	<b>527</b>	
	<b>TOTAL OPERATING BUDGET</b>	<b>972,862</b>	<b>1,161,837</b>	<b>1,454,700</b>	<b>1,447,424</b>	<b>1,432,874</b>	
1100-100	CONTRACT COST - TEACHERS	0	0	26,994	26,994	26,994	
1100-101	CONTRACT COST - SUPPORT	0	0	6,711	6,711	6,711	
1100-745	WARRANT ART - TECHNOLOGY EQUIPMENT	0	0	25,500	6,000	6,000	
5250-890	WARRANT ART - CAPITAL RESERVE -INTEREST	75,000	77,000	5,000	5,000	5,000	
5250-891	WARRANT ART-CAPITAL RESERVE -FUND BAL	0	0	55,000	55,000	55,000	
4500-450	WARRANT ART - NEW BUILDING	0	1,878,000	0	0	0	
3250-891	WARRANT ART - EXPENDABLE TRUST FUND	0	270,000	0	0	0	
	<b>TOTAL -WARRANT ARTICLES</b>	<b>75,000</b>	<b>2,225,000</b>	<b>119,205</b>	<b>99,705</b>	<b>99,705</b>	
	<b>TOTAL BUDGET</b>	<b>1,047,862</b>	<b>3,386,837</b>	<b>1,573,905</b>	<b>1,547,129</b>	<b>1,532,579</b>	

**SOUTH HAMPTON SCHOOL DISTRICT  
ESTIMATED REVENUES AND CREDITS FOR 2001-02**

	Source	
ESTIMATED REVENUES		
School Building Aid	State	\$38,356
Catastrophic Aid	State	18,902
Earnings on Investments	Local	<u>5,300</u>
		\$62,558
ESTIMATED FUND BALANCE (CREDIT)		\$55,000
TOTAL ESTIMATED REVENUES AND CREDITS		\$117,558

---

Estimated School Building Aid:

Principal Payment 2000 Project	(\$60,000 x .30) =	\$18,000
Eligible Capital Reserves 2000 Project	(\$23,866.67 x .30) =	7,160
Building Aid on 1997 Project		<u>13,196</u>
		\$38,356

1/5/01  
1/22/01  
1/24/01  
2/9/01

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397

## SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED  
THE PROVISIONS OF RSA 32:14 THROUGH 32:24  
OF: SOUTH HAMPTON, NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2001 to June 30, 2002.

**IMPORTANT:**

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area.  
This means the operating budget and all special and individual warrant articles must be posted.

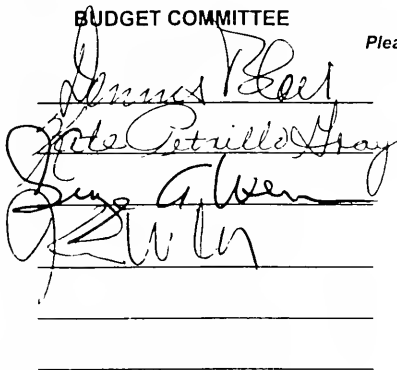
2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the above address.

BUDGET COMMITTEE

DATE: 3-8-01

*Please sign in ink.*

  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

A B C D E F G H I										MS-27	
1	Budget - School District of SOUTH HAMPTON_FY 2001-02										
2											
3	1	2	3	4	5	6	7	8	9		
4				Expenditures	Appropriations	SCHOOL BOARD'S APPROPRIATIONS	BUDGET COMMITTEE'S APPROP.				
5			WARR.	for Year 7/1/99	Prior Year As	ENSURING FISCAL YEAR	ENSURING FISCAL YEAR				
6	Acct.#	(RSA 32:3.V)	ART.#	to 6/30/00	Approved by DRA	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED		
7											
8		INSTRUCTION (1000-1999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
9	1100-1199	Regular Programs		507,511	533,886	592,425	1,995	592,425			
10	1200-1299	Special Programs		129,138	206,376	292,829	200	289,829			3,000
11	1300-1399	Vocational Programs									
12	1400-1499	Other Programs		7,634	8,986	10,599	1,000	10,599			
13	1500-1599	Non-Public Programs									
14	1600-1899	Adult & Community Programs									
15		SUPPORT SERVICES (2000-2999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
16	2000-2199	Student Support Services		18,169	21,358	20,771	400	20,771			
17	2200-2299	Instructional Staff Services		3,046	8,144	6,761	1,680	6,761			
18		General Administration		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
19	2310-840	School Board Contingency									
20	2310-2319	Other School Board		18,749	14,528	15,139		15,139			
21		Executive Administration		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
22	2320-310	SAU Management Services		16,763	20,074	22,106		22,106			
23	2320-2399	All Other Executive									
24	2400-2499	School Administration Service		80,213	83,657	87,809	595	87,809			
25	2500-2599	Business									
26	2600-2699	Operation & Maintenance of Plant		48,243	51,763	73,886	1,280	70,036			3,850
27	2700-2799	Student Transportation		46,927	53,718	67,405		59,705			7,700
28	2800-2999	Other Support Service		95,969	114,220	124,681	126	124,681			
29	3000-3999	NON-INSTRUCTIONAL SERVICES									
30	4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION									
31		OTHER OUTLAYS (5000-5999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
32	5110	Debt Service - Principal		0	0	60,000		60,000			
33	5120	Debt Service - Interest		0	44,600	72,486		72,486			
34											



A	B	C	D	E	F	G	H	I
1	Budget - School District of SOUTH HAMPTON	FY 2001-02						MS-27
2								
3	1	2	3	4	5	6	7	8
4								
5		PURPOSE OF APPROPRIATIONS	WARR.	Expenditures	Appropriations	SCHOOL BOARD'S APPROPRIATIONS	BUDGET COMMITTEE'S APPROP.	9
6	Acct#	(RSA 323.V)	ART.#	for Year 7/1/99	Prior Year As	ENSURING FISCAL YEAR	ENSURING FISCAL YEAR	
7				to 6/30/00	Approved by DRA	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED
8		FUND TRANSFERS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
9	5220-5221	To Food Service		500	527	527	527	
10	5222-5229	To Other Special Revenue						
11	5230-5239	To Capital Projects						
12	5251	To Capital Reserves						
13	5252	To Expendable Trust (*see below)						
14	5253	To Non-Expendable Trusts						
15	5254	To Agency Funds						
16	5300-5399	Intergovernmental Agency Alloc.						
17		SUPPLEMENTAL						
18		DEFICIT						
19		SUBTOTAL 1		972,862	1,161,837	1,447,424	7,276	1,432,874
20								14,550
21	PLEASE PROVIDE FURTHER DETAIL:							
22								
23	*	Amount of line 5252 which is for Health Maintenance Trust \$ (see RSA 198:20-c, V)						
24								
25	Help! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify							
26	the make-up of the line total for the ensuing year.							
27								
28								
29								
30								
31								
32								
33								
34								
35								
36								
37								
38								
39								
40								
41								

A	B	C	D	E	F	G	H	I
1	Budget - School District of SOUTH HAMPTON FY 2001-02							MS-27
2								
3								
4					**SPECIAL WARRANT ARTICLES**			
5	Special warrant articles are defined in RSA 32:3-VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.							
6								
7								
8	1	2	3	4	5	6	7	8
9			Expenditures	Appropriations				9
10			for Year 7/1/99	Prior Year As	WARR.			
11	Acct.#	(RSA 32:3-V)	to 6/30/00	Approved by DRA	ART.#	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED NOT RECOMMENDED
12	5250-890	CAPITAL RESERVE-INTEREST	75,000	77,000	5	5,000		5,000
13	5250-891	CAPITAL RESERVE-FUND BALANCE	0	0	6	55,000		55,000
14	4500-450	NEW BUILDING	0	1,878,000		0		0
15	3250-891	EXPENDABLE TRUST FUND	0	270,000		0		0
16								
17								
18		SUBTOTAL 2 RECOMMENDED	XXXXXXX	XXXXXXXX	XXXX	60,000	XXXXXXXX	60,000
19								XXXXXXXX
20								
21								
22						**INDIVIDUAL WARRANT ARTICLES**		
23	"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements;							
24	2) Contingency appropriations; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.							
25								
26	1	2	3	4	5	6	7	8
27			Expenditures	Appropriations				9
28			for Year 7/1/99	Prior Year As	WARR.			
29	Acct.#	(RSA 32:3-V)	to 6/30/00	Approved by DRA	ART.#	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED NOT RECOMMENDED
30	1100-100	CONTRACT COST - TEACHERS	0	0	2	26,994		26,994
31	1100-101	CONTRACT COST - SUPPORT	0	0	3	6,711		6,711
32	1100-745	TECHNOLOGY EQUIPMENT	0	0	4	6,000		6,000
33								
34								
35								
36		SUBTOTAL 3 RECOMMENDED	XXXXXXXX	XXXXXXXX	XXXX	39,705	XXXXXXXX	39,705
37								XXXXXXXX
38								

	A	B	C	D	E	F
1	Budget - School District of SOUTH HAMPTON - FY 2001-02					MS-27
2						
3	1	2	3	4	5	6
4						ESTIMATED
5			WARR.	Actual Revenues	Revised Revenues	REVENUES
6	Acct.#	SOURCE OF REVENUE	ART.#	Prior Year	Current Year	ENSUING FISCAL YEAR
7						
8		REVENUE FROM LOCAL SOURCES		XXXXXXXX	XXXXXXXX	XXXXXXXX
9	1300-1349	Tuition				
10	1400-1449	Transportation Fees				
11	1500-1599	Earnings on Investments		867	300	5,300
12	1600-1699	Food Service Sales				
13	1700-1799	Student Activities				
14	1800-1899	Community Services Activities				
15	1900-1999	Other Local Sources		294		
16						
17		REVENUE FROM STATE SOURCES		XXXXXXXX	XXXXXXXX	XXXXXXXX
18	3210	School Building Aid		13,196	13,036	38,356
19	3220	Kindergarten Aid				
20	3230	Catastrophic Aid				18,902
21	3240-3249	Vocational Aid				
22	3250	Adult Education				
23	3260	Child Nutrition				
24	3270	Driver Education				
25	3290-3299	Other State Sources				
26						
27		REVENUE FROM FEDERAL SOURCES		XXXXXXXX	XXXXXXXX	XXXXXXXX
28	4100-4539	Federal Program Grants				
29	4540	Vocational Education				
30	4550	Adult Education				
31	4560	Child Nutrition				
32	4570	Disabilities Programs				
33	4580	Medicaid Distribution				
34	4590-4999	Other Federal Sources (except 4810)				
35	4810	Federal Forest Reserve				
36						
37		OTHER FINANCING SOURCES		XXXXXXXX	XXXXXXXX	XXXXXXXX
38	5110-5139	Sale of Bonds or Notes				
39	5221	Transfer from Food Service-Spec.Rev.Fund				
40	5222	Transfer from Other Special Revenue Funds				
41	5230	Transfer from Capital Project Funds				
42	5251	Transfer from Capital Reserve Funds				
43				Page 5		

A		B		C	D	E	F
1	Budget - School District of SOUTH HAMPTON FY 2001-02						MS-27
2							
3	I	2	3	4	5	6	
4							ESTIMATED
5			WARR.	Actual Revenues	Revised Revenues		REVENUES
6	Acct.#	SOURCE OF REVENUE	ART.#	Prior Year	Current Year		ENSUING FISCAL YEAR
7							
8		OTHER FINANCING SOURCES CONT.		XXXXXXXX	XXXXXXXX		XXXXXXXX
9	5252	Transfer from Expendable Trust Funds					
10	5253	Transfer from Non-Expendable Trust Funds					
11	5300-5699	Other Financing Sources					
12							
13							
14	5140	THIS SECTION FOR CALCULATION OF RAN's					
15		(REIMBURSEMENT ANTICIPATION NOTES) PER RSA					
16		198:20-D FOR CATASTROPHIC AID BORROWING					
17		RAN, Revenue This FY less					
18		RAN, Revenue Last FY					
19		=NET RAN					
20		Supplemental Appropriation (Contra)					
21		Voted From Fund Balance					55,000
22		Fund Balance to Reduce Taxes				50,090	
23	TOTAL ESTIMATED REVENUE & CREDITS				14,357	63,426	117,558
24							
25							
26			*BUDGET SUMMARY*				
27							
28					SCHOOL BOARD'S	BUDGET COMMITTEE'S	
29					RECOMMENDED BUDGET	RECOMMENDED BUDGET	
30	SUBTOTAL 1 Appropriations Recommended (from page 3)					1,447,424	1,432,874
31	SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)					60,000	60,000
32	SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4)					39,705	39,705
33	TOTAL Appropriations Recommended					1,547,129	1,532,579
34	Less: Amount of Estimated Revenues & Credits (from above)					117,558	117,558
35	Less: Amount of Cost of Adequate Education (State Tax/Grant)*					46,027	46,027
36	Estimated Amount of Local Taxes to be Raised for Education					1,383,544	1,368,994
37							
38	*Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional excess education tax in the amount of						
39	\$						
40				Page 6			

SOUTH HAMPTON SCHOOL DISTRICT  
SPECIAL EDUCATION EXPENDITURES SUMMARY

	<u>1998-99</u>	<u>1999-00</u>
Federal Grants		
IDEA	7,361	7,663
Preschool	1,462	1,464
Federal Grants Total	8,823	9,127

	<u>1998-99</u>	<u>1999-00</u>
District Expenditures		
Salaries and Benefits	102,942	80,009
Professional Services	30,849	49,705
Tuition	6,536	11,429
Supplies and Equipment	2,067	1,832
Legal Expenses	94	14
Transportation	<u>0</u>	<u>11,340</u>
	142,488	154,329
District Revenues		
Medicaid	0	0
Catastrophic Aid	<u>0</u>	<u>0</u>
	0	0
District Total (Expenditures less Revenues)	142,488	154,329

For Office Use Only

Dist.	Loc.
-------	------

Form DOE-25  
School Administrative Unit # 21

# NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION

## Annual Financial Report

for the Year Ending June 30, 2000

for the SOUTH HAMPTON School District

Due to the State Department of Education not later than September 1, 2000

"I certify under the pains and penalties of perjury, to the best of my knowledge and belief, that all of the information contained in this document is true, accurate and complete." Per RSA 198:4-d

James Van Bollen  
School Board Chairperson

August 24, 2000  
Date

Jefferson  
Superintendent of Schools  
8/23/2000  
Date

James Van Bollen  
School Board  
Shary Kay G. Helle  
K. W. L. H.

School Board

NAME:	DIST	LOC	(1)	(2)	(3)	(4)	(5)	(6)	(7)
SOUTH HAMPTON	PAGE	LINE	Fund 10	Fund 21	Fund 22	Fund 30	Fund 70		
TITLES									
*****									
BALANCE SHEET			GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST/AGENCY		
ASSETS									
Current Assets									
CASH	1	1	47,481.15				0.00		
INVESTMENTS	1	2					0.00		
ASSESSMENTS RECEIVABLE	1	3							
INTERFUND RECEIVABLE	1	4							
INTERGOVT REC	1	5	10,900.00				552,634.54		
OTHER RECEIVABLES	1	6					0.00		
BOND PROCEEDS REC	1	7							
INVENTORIES	1	8							
PREPAID EXPENSES	1	9	14,618.53				0.00		
OTHER CURRENT ASSETS	1	10					0.00		
Total Current Assets lines 1 - 11		11	72,999.68	0.00	0.00	0.00	552,634.54		
LIAB & FUND EQUITY									
Current Liabilities									
INTERFUND PAYABLES	1	12					0.00		
INTERGOVT PAYABLES	1	13					0.00		
OTHER PAYABLES	1	14	7,991.53				0.00		
CONTRACTS PAYABLE	1	15							
BOND AND INTEREST PAY	1	16							
LOANS AND INTEREST PAY	1	17							
ACCRUED EXPENSES	1	18	64.59						
PAYROLL DEDUCTIONS	1	19							
DEFERRED REVENUES	1	20							
OTHER CURRENT LIAB	1	21					0.00		
Total Current Liabilities lines 1 - 22		22	8,056.12	0.00	0.00	0.00	0.00		
Fund Equity									
RES FOR INVENTORIES	1	23							
RES FOR PREPAID EXPENSES	1	24							
RES FOR ENCUMBRANCES	1	25	62,911.34				0.00		
RES FOR CONTINUING APPR	1	26					0.00		
RES FOR AMTS VOTED	1	27					0.00		
RES FOR ENDOWMENTS	1	28							
RES FOR SPEC PURP	1	29					0.00		
UNRES FUND BALANCE	1	30	2,032.22				552,634.54		
Total Fund Equity lines 23-30		31	64,943.56	0.00	0.00	0.00	552,634.54		
TOT LIAB & FUND EQUITY	1	32	72,999.68	0.00	0.00	0.00	552,634.54		

NAME:	DIST	LOC	(1) Fund 10 GENERAL	(2) Fund 21 FOOD SERVICE	DOE 25 1999-2000 (3) Fund 22 ALL OTHER	(4) Fund 30 CAPITAL PROJECTS	(5) Fund 70 TRUST	(6)	(7)
SOUTH HAMPTON									
TITLES		PAGE LINE							
STATEMENT OF REVENUES									
Revenue from Local Sources									
Assessments									
CURRENT APPROP	2	1	527,258.00						
DEFICIT APPROP	2	2							
OTHER	2	3							
Total Assessments lines 1-3	2	4	527,258.00	0.00	0.00	0.00	0.00		
TUITION									
Tuition from Individuals									
REGULAR DAY SCHOOL	2	5							
SUMMER SCHOOL	2	6							
DRIVER EDUCATION	2	7							
ADULT EDUCATION	2	8							
Other LEAs Within NH									
REGULAR DAY SCHOOL	2	9							
SPECIAL EDUCATION	2	10							
VOCATIONAL	2	11							
Tuition from Other LEAs outside									
REGULAR DAY SCHOOL	2	12							
SPECIAL EDUCATION	2	13							
VOCATIONAL	2	14							
Tuition from Other Sources									
REGULAR DAY SCHOOL	2	15							
SPECIAL EDUCATION	2	16							
OTHER	2	17							
TOTAL TUITION lines 5-17	2	18	0.00		0.00				



NAME:	DIST	LOC	(1) Fund 10 GENERAL	(2) Fund 21 FOOD SERVICE	DOE 25 1999-2000 (3) Fund 22 ALL OTHER	(4) Fund 30 CAPITAL PROJECTS	(5) Fund 70 TRUST	(6)	(7)
TITLES	PAGE	LINE							
TRANSPORTATION FEES									
<i>Transportation Fees from Indiv</i>									
REGULAR DAY SCHOOL	3	19							
SUMMER SCHOOL	3	20							
<i>Other LEAs Within NH</i>									
REGULAR DAY SCHOOL	3	21							
SPECIAL EDUCATION	3	22							
VOCATIONAL	3	23							
<i>Other LEAs Outside NH</i>									
REGULAR DAY SCHOOL	3	24							
SPECIAL EDUCATION	3	25							
VOCATIONAL	3	26							
TRANSP FEES OTHER SOURCE	3	27							
TOTAL TRANSPORTATION	3	28	0.00		0.00				
<i>Additional Revenues</i>									
EARNINGS ON INVEST	3	29							
FOOD SERVICE SALES	3	30	867.49				17,041.81		
STUDENT ACTIVITIES	3	31							
COMMUNITY SERV ACTIVITIES	3	32							
<i>Other Revenue from Local Sources</i>									
RENTALS	3	33							
CONTRIBUTION & DONATIONS	3	34					263,082.16		
SALE OF FIXED ASSETS	3	35							
SALE OF TEXTBOOKS & MATL	3	36							
SERV OTHER LEAs WITHIN NH	3	37							
SERV OTHER LEAs OUTSIDE NH	3	38							
SERVICES PROVIDED SAUs	3	39							
SERV TO LOCAL GOV UNITS	3	40							
REFUND OF PRIOR YR EXPEND	3	41							
OTHER	3	42	294.16						
TOTAL ADDITIONAL/OTHER	3	43	1,161.65	0.00	0.00	0.00	280,123.97		
TOTAL LOCAL REVENUE	3	44	528,419.65	0.00	0.00	0.00	280,123.97		

NAME:	SOUTH HAMPTON	TITLES	DIST LOC	(1) Fund 10 GENERAL	(2) Fund 21 FOOD SERVICE	DOE 25 1999-2000 (3) Fund 22 ALL OTHER	(4) Fund 30 CAPITAL PROJECTS	(5) Fund 70 TRUST	(6)	(7)
REVENUES										
<i>Revenue from State Sources</i>										
<i>Unrestricted Grants-In-Aid</i>										
ADEQUACY AID (GRANT)	4	45		46,027.00						
ADEQUACY AID (STATE TAX)	4	46		474,483.00						
SHARED REVENUE	4	47								
OTHER STATE AID	4	48								
TOT UNRESTRICTED AID ltn	4	49		520,510.00	0.00	0.00	0.00	0.00		
<i>Restricted Grants-In-Aid</i>										
SCHOOL BUILDING AID	4	50		13,196.30						
KINDERGARTEN BUILDING AID	4	51								
KINDERGARTEN AID	4	52								
CATASTROPHIC AID	4	53								
VOC ED (TUITION)	4	54								
VOC ED (TRANSPORTATION)	4	55								
VOC ED (BUILDING)	4	56								
VOC ED (OTHER)	4	57								
ADULT EDUCATION	4	58								
CHILD NUTRITION	4	59								
DRIVER EDUCATION	4	60								
OTHER RESTRICTED STATE AID	4	61								
TOT RESTRICTED GRANTS-II	4	62		13,196.30	0.00	0.00	0.00	0.00		
PUBLIC INTER AGENCIES	4	63								
REV IN LIEU OF TAXES	4	64								
REV FOR IN BEHALF OF LEA	4	65								
TOTAL STATE REVENUE ltn	4	66		533,706.30	0.00	0.00	0.00	0.00		
NAME:	SOUTH HAMPTON	TITLES	DIST LOC	(1) Fund 10 GENERAL	(2) Fund 21 FOOD SERVICE	DOE 25 1999-2000 (3) Fund 22 ALL OTHER	(4) Fund 30 CAPITAL PROJECTS	(5) Fund 70 TRUST	(6)	(7)
OTHER FINANCIAL SOURCES										
<i>Sales of Bonds &amp; Notes Proceeds</i>										
PRINCIPAL	6	87								
PREMIUM	6	88								
ACCRUED INTEREST	6	89								
REIMBURSEMENT ANTICIPATED	6	90								
TOTAL SALE OF BONDS AND N	6	91		0.00		0.00				
<i>Interfund Transfers</i>										
TRANS FROM GENERAL FUND	6	92								
TRANS FROM FOOD SERVICE	6	93						75,000.00		
TRANS FROM ALL OTHER SPEC	6	94								
TRANS FROM CAPITAL PROJEC	6	95								
TOTAL INTERFUND TRANSFER	6	96		0.00	0.00	0.00	0.00	75,000.00		
<i>Transfer from Trust Funds</i>										
FROM CAPITAL RESERVE FUND	6	97								
FROM OTHER EXPENDABLE TR	6	98								
FROM NONEXPENDABLE TRUS	6	99								
TOTAL TRANSFER FROM TRUST	6	100		0.00	0.00	0.00	0.00			
COMPENSATION FOR LOSS OF	6	101								
CAPITAL LEASES	6	102								
LEASE PURCHASES	6	103								
TOTAL OTHER FINANCING SOL	6	104		0.00	0.00	0.00	0.00	75,000.00		
TOTAL REV & OTHER FINANCIN	6	105		1,062,125.95	0.00	0.00	0.00	355,123.97		

NAME:	DIST	LOC	(1)	(2)	(3)	(4)	(5)	(6)	(7)
SOUTH HAMPTON	PAGE	LINE	Fund 10	Fund 21	DOE 25 1999-2000 Fund 22	Fund 30	Fund 70	OTHER	TOTAL
ELEMENTARY EXPEN			SALARIES	BENEFITS	PURCHASED	SUPPLIES	PROPERTY		
<i>Instruction</i>									
REGULAR PROGRAMS	7	1	293,657.07	60,917.98	3,226.38	27,502.88	4,322.40		389,626.71
SPECIAL PROGRAMS	7	2	67,239.34	12,769.16	60,066.37	1,832.29			141,907.16
VOCATIONAL PROGRAMS	7	3							0.00
OTHER INSTRUCT PROG	7	4	5,594.00	457.81	500.00	1,540.42			8,092.23
<i>Support Services</i>									
STUDENT	7	5							
INSTRUCTIONAL STAFF	7	6	16,584.00	1,357.21	800.00	735.20	50.00		19,526.41
GENERAL ADMINISTRATION	7	7	1,170.00	95.75	1,698.32	599.09			3,563.16
SCHOOL ADMINISTRATION	7	8	4,513.82	369.40	21,928.99			9,068.59	35,880.80
BUSINESS	7	9	74,246.00	18,896.91	3,995.17	7,519.42		510.00	105,167.50
OP+MAINT OF PLANT	7	10							0.00
STUDENT TRANSPORTATION	7	11	13,488.28	1,103.86	18,719.40	13,201.22	3,283.04		49,795.80
CENTRAL	7	12			46,927.20				46,927.20
OTHER	7	13							0.00
TOTAL ELEMENTARY EXPEN	7	14	476,492.51	95,968.08	157,861.83	52,930.52	7,655.44	9,578.59	800,486.97

NAME:	DIST	LOC	(1)	(2)	(3)	(4)	(5)	(6)	(7)
SOUTH HAMPTON	PAGE	LINE	Fund 10	Fund 21	DOE 25 1999-2000 Fund 22	Fund 30	Fund 70	OTHER	TOTAL
HIGH SCHOOL EXPEN			SALARIES	BENEFITS	PURCHASED	SUPPLIES	PROPERTY		
<i>Instruction</i>									
REGULAR PROGRAMS	9	29							
SPECIAL PROGRAMS	9	30							
VOCATIONAL PROGRAMS	9	31							
OTHER INSTRUCT PROG	9	32			182,691.46				182,691.46
<i>Support Services</i>									
STUDENT	9	33							
INSTRUCTIONAL STAFF	9	34							
GENERAL ADMINISTRATION	9	35							
SCHOOL ADMINISTRATION	9	36							
BUSINESS	9	37							
OP+MAINT OF PLANT	9	38							
STUDENT TRANSPORTATION	9	39							
CENTRAL	9	40							
OTHER	9	41							
TOTAL HIGH SCH EXP	9	42	0.00	0.00	182,691.46	0.00	0.00	0.00	182,691.46

NAME: SOUTH HAMPTON TITLES	DIST PAGE LINE	LOC	(1) Fund 10 SALARIES	(2) Fund 21 BENEFITS	DOE 25 1999-2000 (3) Fund 22 PURCHASED	(4) Fund 30 SUPPLIES	(5) Fund 70 PROPERTY	(6) OTHER	(7) TOTAL
DISTRICT WIDE EXPENDITURES									
<i>Instruction</i>									
NON-PUBLIC PROGRAMS	10	43							0.00
ADULT/CONTINUING ED PROG	10	44							0.00
COMMUNITY/JR COLLED PROC	10	45							0.00
COMMUNITY SERVICE PROG	10	46							0.00
FACILITIES ACQUISITION & CO	10	47							0.00
<i>Other Outlays</i>									
DEBT SERVICE - PRINCIPAL	10	48							0.00
DEBT SERVICE - INTEREST	10	49							0.00
TOT DIST WIDE EXP lines 43	10	50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOT EXPEN: GENERAL FUN	10	51	476,492.51	95,968.08	340,553.29	52,930.52	7,655.44	9,578.59	983,178.43
OTHER FINANCING USES									
<i>Fund Transfers</i>									
FOOD SERVICE SPECIAL REV	10	52							
ALL OTHER SPECIAL REV FUN	10	53						500.00	500.00
CAPITAL PROJECT FUNDS	10	54							0.00
TRUST/AGENCY FUNDS	10	55						75,000.00	75,000.00
<i>Intergovernmental Agency Alloc.</i>									
TO CHARTER SCHOOLS	10	56							0.00
TO OTHER AGENCIES	10	57							0.00
TOTAL OTHER FINANCING USE	10	58	0.00	0.00	0.00	0.00	0.00	75,500.00	75,500.00
TOT EXPEN & OTHER FIN. Line	10	59	476,492.51	95,968.08	340,553.29	52,930.52	7,655.44	85,078.59	1,058,678.43

NAME:	DIST	LOC	(1) Fund 10	(2) Fund 21	DOE 25 1999-2000 (3) Fund 22	(4) Fund 30	(5) Fund 70	(6)	(7)
SOUTH HAMPTON									
TITLES	PAGE	LINE							
DS: COMBINING STATEMENT OF REVENUES									
LIST FUNDS			APPROPRIATIONS	INTERFUND TRANSFERS	INTEREST EARNED	OTHER INCOME			
Capital Reserve Funds	16	1		75,000.00	3,782.21				TOTAL
1. School Building Fund	16	2							78,782.21
2.	16	3							0.00
3.	16	4							0.00
4.	16	5							0.00
5.	16	6							0.00
6.	16	7							0.00
7.	16	8							0.00
8.	16	9							0.00
9. Subtotal (Lines 1 thru 8)	16	9	0.00	75,000.00	3,782.21	0.00			78,782.21
Other Expendable Funds									
10. Health Maintenance Fund I	16	10							0.00
11. Health Maintenance Fund II	16	11							0.00
12. Eleanor Batchelder Fund	16	12			13,259.60	263,082.16			276,341.76
13.	16	13							0.00
14.	16	14							0.00
15.	16	15							0.00
16.	16	16							0.00
17.	16	17							0.00
18.	16	18							0.00
19.	16	19							0.00
20.	16	20							0.00
21.	16	21							0.00
22. Subtotal (Lines 10 thru 22)	16	22	0.00	0.00	13,259.60	263,082.16			276,341.76
Non-Expendable Funds									
23.	16	23							0.00
24.	16	24							0.00
25.	16	25							0.00
26.	16	26							0.00
27. Subtotal (Lines 19 thru 22)	16	27	0.00	0.00	0.00	0.00			0.00
Total Revenue (Lines 9, 22, 27) *	16	28	0.00	75,000.00	17,041.81	263,082.16			355,123.97

NAME: SOUTH HAMPTON	DIST	LOC	(1) Fund 10	(2) Fund 21	DOE 25 1999-2000 (3) Fund 22	(4) Fund 30	(5) Fund 70	(7)
TITLES	PAGE	LINE	Capital Reserve	Other Expendable	Non-Expendable	Total		
TRUST FUNDS:								
COMBINING BALANCE SHEET								
CURRENT ASSETS								
CASH	18	1				0.00		
INVESTMENTS	18	2				0.00		
INTERFUND RECEIVABLES	18	3				0.00		
INTERGOVT RECEIVABLES	18	4	276,292.78	276,341.76		552,634.54		
OTHER RECEIVABLES	18	5				0.00		
PREPAID EXPENSE	18	6				0.00		
OTHER ASSETS	18	7				0.00		
Total Current Assets (Lines 1 thru 7)	18	8	276,292.78	276,341.76	0.00	552,634.54		
CURRENT LIABILITIES								
INTERFUND PAYABLES	18	9				0.00		
INTERGOVT PAYABLES	18	10				0.00		
OTHER PAYABLES	18	11				0.00		
OTHER LIABILITIES	18	12				0.00		
Total Current Liabilities (Lines 9 thru 12)	18	13	0.00	0.00	0.00	0.00		
FUND EQUITY								
RES. FOR ENCUMBRANCES	18	14				0.00		
RES. FOR CONTIN. APPROP.	18	15				0.00		
RES. FOR ENDOWMENTS	18	16				0.00		
RES. FOR SPECIAL PURPOSES	18	17	276,292.78	276,341.76		552,634.54		
Total Fund Equity (Lines 14 thru 17)	18	18	276,292.78	276,341.76	0.00	552,634.54		
Total Liabilities (Line 13 & 18)	18	19	276,292.78	276,341.76	0.00	552,634.54		

NAME: SOUTH HAMPTON	DIST	LOC	(1) Fund 10	(2) Fund 21	DOE 25 1999-2000 (3) Fund 22	(4) Fund 30	(5) Fund 70	(7)
TITLES	PAGE	LINE	General	Food Service	All Other	Capital Projects	Trust	
STATEMENT OF ANALYSIS OF CHANGE IN FUND EQUITY								
TOTAL FUND EQUITY, JULY 1ST	19	1	61,496.04				197,510.57	
Additions								
REVENUE	19	2	1,062,125.95					
OTHER ADDITIONS **	19	3					355,123.97	
Total Additions (Lines 2 & 3)	19	4	1,062,125.95	0.00	0.00	0.00	355,123.97	
Deletions								
EXPENDITURES ***	19	5	1,058,678.43					
OTHER DELETIONS **	19	6					0.00	
Total Deletions (Lines 5 & 6)	19	7	1,058,678.43	0.00	0.00	0.00	0.00	
Total Fund Equity June 30th ****	19	8	64,943.56	0.00	0.00	0.00	552,634.54	

NAME:	DIST	LOC	(1)	(2)	(3)	(4)	(5)	(6)	(7)
SOUTH HAMPTON	PAGE LINE	Fund 10	Fund 21	DOE 25, 1998-2000	Fund 22	Fund 30	Fund 70		
DETAILED EXP DATA FOR SPECIAL EDUCATION [Data for Handicapped/Disabled Only] [All Funds]		Salaries	Employee Benefits	Purchased Services		Supplies	Property	Other	Total
INSTRUCTION									
Elementary	21 1	48,954.14	8,367.56			2,900.05			60,221.75
Middle/Junior High	21 2								0.00
High	21 3								0.00
Subtotal (Lines 1 thru 3)	21 4	48,954.14	8,367.56	0.00		2,900.05	0.00	0.00	60,221.75
RELATED SERVICES									
Elementary	21 5				60,066.37				60,066.37
Middle/Junior High	21 6								0.00
High	21 7								0.00
Subtotal (Lines 5 thru 7)	21 8	0.00	0.00	60,066.37		0.00	0.00	0.00	60,066.37
ADMINISTRATION									
Elementary	21 9								
Middle/Junior High	21 10	18,285.20	4,401.60						22,686.80
High	21 11								0.00
Subtotal (Lines 9 thru 11)	21 12	18,285.20	4,401.60	0.00		0.00	0.00	0.00	22,686.80
LEGAL									
Elementary	21 13								
Middle/Junior High	21 14			14.00					14.00
High	21 15								0.00
Subtotal (Lines 13 thru 15)	21 16	0.00	0.00	14.00		0.00	0.00	0.00	14.00
TRANSPORTATION									
Elementary	21 17				11,340.00				11,340.00
Middle/Junior High	21 18								0.00
High	21 19								0.00
Subtotal (Lines 17 thru 19)	21 20	0.00	0.00	11,340.00		0.00	0.00	0.00	11,340.00
TOTAL (Lines 4,8,12,16,20)	21 21	67,239.34	12,769.16	71,420.37		2,900.05	0.00	0.00	154,328.92
Total by									
Instructional Level		(1) Instruction	(2) Related Svcs.	(3) Administration	(4) Legal	(5) Transportation	(6) Total		
Elementary	21 22	Lines 1,2,3	Lines 5,6,7	Lines 9,10,11	Lines 13, 14,15	Lines 17, 18,19			
Middle/Junior High	21 23	60,221.75	60,066.37	22,686.80	14.00	11,340.00	154,328.92		
High	21 24	0.00	0.00	0.00	0.00	0.00	0.00		

NAME:	DIST	LOC	(1)	(2)	DOE 25 1999-2000	(4)	(5)	(6)	(7)
SOUTH HAMPTON	PAGE LINE		Fund 10	Fund 21	Fund 22	Fund 30	Fund 70		
TITLES			Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	Total
DETAILED EXP DATA FOR SPECIAL EDUCATION [Data for Culturally Deprived, Bilingual and Gifted/Talented] [All Funds]									
ACTIVITY									
CULTURALLY DEPRIVED									
Elementary	22	1							0.00
Middle/Junior High	22	2							0.00
High	22	3							0.00
Subtotal (Lines 1 thru 3)	22	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BILINGUAL									
Elementary	22	5							0.00
Middle/Junior High	22	6							0.00
High	22	7							0.00
Subtotal (Lines 5 thru 7)	22	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GIFTED AND TALENTED									
Elementary	22	9							0.00
Middle/Junior High	22	10							0.00
High	22	11							0.00
Subtotal (Lines 9 thru 11)	22	12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL (Lines 4, 8, 12)	22	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DETAILED EXPENDITURE DATA REGARDING TUITION [All Funds]									
Description			(1) Elementary	(2) Middle/Jr. High	(3) High	(4) Total			
Reg Prog Tuition to LEAs within	22	14				0.00			
Reg Prog Tuition to LEAs outside	22	15			182,691.46	182,691.46			
Reg Prog Tuition to Public Acad	22	16				0.00			
Reg Prog Other Tuition	22	17				0.00			
Spec Prog Tuition to LEAs within	22	18	11,308.40			11,308.40			
Spec Prog Tuition to LEAs outside	22	19				0.00			
Spec Prog Tuition to Public Acad	22	20	120.00			120.00			
Spec Prog Residential Costs	22	21				0.00			
Voc Prog Tuition to LEAs within	22	22				0.00			
Voc Prog Tuition to LEAs outside	22	23				0.00			
Voc Prog Tuition to Public Acad	22	24				0.00			
Voc Prog Other Tuition	22	25				0.00			



NAME:		DIST		LOC		DOE 25 1999-2000									
SOUTH HAMPTON						(1)	(2)	(3)	(4)	(5)	(6)	(7)			
TITLES		PAGE LINE		Fund 10		Fund 21	Fund 22	Fund 30	Fund 70						
DETAILED EXPENDITURE DATA ON TRANSPORTATION EXPENDITURES [All Funds Combined]															
Description				Function	Object	Elementary	Middle/Jr. High	High	Total						
Athletic Trips	23	1		2724	ALL	870.13			870.13						
Cocurricular/Field Trips	23	2		2725	ALL	1,057.07			1,057.07						
Other Vehicle Transportation	23	3		2729	ALL	0.00			0.00						
DETAILED EXPENDITURE DATA ON CAPITAL ITEMS IN THE GENERAL AND OTHER SPECIAL REV FUNDS															
Description				Function	Object	Elementary	Middle/Jr. High	High	Total						
Land and Improvements	23	4		All *	710				0.00						
Buildings	23	5		All *	720				0.00						
Equipment (Mach/Furn/Veh/Corr)	23	6		All *	730	7,655.44			7,655.44						
* Except function 4000															
DETAILED EXPENDITURE DATA ON SUMMER SCHOOL PROGRAMS EXPENDITURES [All Funds Combined]															
Description				Salaries	Employee Benefits	Purchased	Supplies	Property	Other	Total					
Elementary	23	7													
Middle/Junior High	23	8													
High School	23	9													
TOTAL				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
SUPPLEMENTAL INFORMATION FOR CALCULATION OF INDIRECT COST															
Description				Total											
1. School Board Cost				18,688.40											
2. Cost of Audit Included Above				1,400.00											
3. Cost of Superintendent & Sec.				2,658.94											
INDIRECT COST RATE															
Description				AMOUNT TO DISTRIBUTE	(2)	(3)	(4)								
Unapportioned Costs (no entry)					UNALLOWED	INDIRECT	DIRECT								
INDIRECT COST RATE						15,933.46	947,297.63								
						1.7%									

NAME: SOUTH HAMPTON TITLES		DIST LOC	(1) Fund 10	(2) Fund 21	DOE 25 1999-2000 (3) Fund 22	(4) Fund 30	(5) Fund 70	(6)	(7)
CHECK									
TOTALS									
		1/19/1		72,999.68	72,999.68	1/32/1	0.00		
		1/19/2		0.00	0.00	1/32/2	0.00		
		1/19/3		0.00	0.00	1/32/3	0.00		
		1/19/4		0.00	0.00	1/32/4	0.00		
		1/19/5		552,634.54	552,634.54	1/32/5	0.00		
		1/31/1		64,943.56	64,943.56	19/8/1	(0.00)		
		1/31/2		0.00	0.00	19/8/2	0.00		
		1/31/3		0.00	0.00	19/8/3	0.00		
		1/31/4		0.00	0.00	19/8/4	0.00		
		1/31/5		552,634.54	552,634.54	19/8/5	0.00		
		6/10/51		1,062,125.95	1,062,125.95	19/2/1	0.00		
		6/10/52		0.00	0.00	19/2/2	0.00		
		6/10/53		0.00	0.00	19/2/3	0.00		
		6/10/54		0.00	0.00	19/2/4	0.00		
		6/10/55		355,123.97	355,123.97	19/2/5	0.00		
		10/59/7		1,058,678.43	1,058,678.43	19/5/1	0.00		
		14/59/7		0.00	0.00	19/5/3	0.00		
		15/5/4		0.00	0.00	15/8/4	0.00		
		15/5/7		0.00	0.00	19/5/2	0.00		
		15/17/7		0.00	0.00	19/5/4	0.00		
		16/28/7		355,123.97	355,123.97	19/2/5	0.00		
		17/28/7		0.00	0.00	19/5/5	0.00		
		18/8/1		276,292.78	276,292.78	18/19/1	0.00		
		18/8/2		276,341.76	276,341.76	18/19/2	0.00		
		18/8/3		0.00	0.00	18/19/3	0.00		
		18/8/4		552,634.54	552,634.54	18/19/4	0.00		
		2/1/5		0.00	0.00	16/28/1	0.00		
		3/29/5		17,041.81	17,041.81	16/28/3	0.00		
		6/96/5		75,000.00	75,000.00	16/28/2	0.00		
		6/10/55		355,123.97	355,123.97	16/28/7	0.00		
		BALANCE CHECK			0.00				
PER PUPIL COST			ELEM	MID/JH	HIGH	TOTAL			
CURRENT EXPENDITURES			800,486.97	0.00	182,691.46	983,178.43			
LESS: FOOD SERVICE REVENUE			0.00	0.00	0.00	0.00			
LESS: TRANSPORTATION EXPENDITURES			45,000.00	0.00	0.00	45,000.00			
LESS: SUPPLMT EXPENDITURES			19,083.84	0.00	182,691.46	201,775.30			
PUPIL COST			736,403.13	0.00	0.00	736,403.13			

## **School Board Report Barnard School 2000**

After the School District meeting in March 2000, the School Board with the help of SAU21 began to carry out the two separate but related building projects: the school addition and the Eleanor Batchelder Gym. We contracted with Johnson Builders of Salisbury for the gym, and the agreement was signed in July. We signed the Guaranteed Maximum Price contract with Milestone Construction for the addition in early December. An unexpectedly severe winter has delayed both projects, but we're told that both should be ready by opening day in August, 2001.

Enrollment at the Barnard School has increased about 25% since the 219 Main Ave. building came into service in 1997. Since then the largest of our multi-age classrooms have grown to 30 or more students. This is particularly troublesome when a class also has full-time aides assigned to special needs students. During Fall of 2000 the Board spent several sessions discussing possible resolutions with parents and staff. The 2000-2001 budget was too tight to allow for any new staff, but with significant financial help from a number of parents of grades 1 through 4 students, we were able to hire a clerical aide for the 219 Main Ave. building. This in turn allowed the teachers and teaching aides to spend more time with the children.

For 2001 - 2002, we are proposing to separate grades 1 and 2, with one certified teacher and no aide per grade. With several other staff reassignments, this effectively increases the Barnard School staff by one half-time teacher, and gives about 15 students per teacher in grades 1 and 2. Other school districts in our area limit the number of children in first through fourth grade classes to approximately 20.

Since the 219 Main Ave. facility opened, children from that building have been crossing Main Ave. (NH Route 107A) to use the Town Hall for gym class, and to use the library. We worked with the state to get the blinking lights installed, and the Police Department has issued quite a few tickets for speeding in the School Zone, but neither has been enough to get the attention of all motorists. After a close call, we began to use our school bus to transport groups across the street. After we occupy the new buildings, we expect to eliminate the extra bus trips; students will not need to cross for gym, and the number of crossings for library visits will be small enough that we feel the risk is acceptable.

Amesbury began using a new school bus contractor in August 2000. Until then, High School students from South Hampton had been able to ride an Amesbury bus to the hilltop, where they could either walk home, catch one of the Barnard School bus trips home, or use the payphone to call for a ride. The new contractor claimed that they were not allowed to drop students in another state, and refused to continue the service to South Hampton. We've attempted to get details regarding specific state rules or regulations that apply, without success. Furthermore, the contractor has also been unresponsive when we've asked them for a price to resume transporting South Hampton.

Historically, fewer students have used the afternoon bus than used the morning bus; some go from school to jobs, others participate in after-school activities. We discussed several alternatives with staff and interested parents, and then distributed a survey to all families with children attending Amesbury High School. The survey results indicated that the extra cost associated with afternoon bus service to South Hampton would not be justified.

The proposed budget for 2001-2002 represents a significant increase over the previous year. Most of this is more or less unavoidable:

Amesbury charges us a per-student tuition for High School, and we will be sending 8 more students to AHS. Another big, unavoidable, increase is Special Education; both New Hampshire and Federal law specify what we have to do, but neither provide enough funding to cover much of the cost. We're also going to see an increase in building-related costs, both because the price of heating fuel has gone up a lot, and because we will have considerably more space to heat, clean and maintain.

The four components of the increase that are under our control are:

First, the additional 50% teacher to allow us to reduce class size in first and second grades; we feel that this is desirable now, and inevitable in the long run as the town's population grows. We've seen more than 30 houses built in the past 10 years, and I'm not sure that even a major economic downturn will completely halt new construction.

Second, the new contracts for Seacoast Education Association (certified teachers) and Seacoast Educational Support Personnel Association (aides) are being presented for your approval. The SEA contract represents a significant cost increases for South Hampton in the near term; the value we expect to get from it comes in later years, when we're no longer burdened by annual increases in health insurance and benefits costs (averaging more than 10% per year over the past decade). The SESPA contract represents a smaller cost increase for South Hampton, and we gain in the near term: where the old contract limited us to 29 hours per employee before we had to pay benefits, the new contract doesn't require benefits until an employee works 35 hours. In order to negotiate this, we had to agree to a wage increase beyond the cost of living, but this should also help us by making it easier to fill positions; the old contract's wage scale did not anticipate the general increase in prevailing wages that we've seen during 2000.

Third, we are requesting \$6,000 for technology-related items. Part of this is to purchase materials so our volunteers can wire the new school building for telephone and Internet. Most of the remainder is to purchase two replacement computers for the computer lab. The computers we're replacing have become unreliable and expensive to repair. Approval of this item is necessary if we're to continue to offer computer-based learning in the classroom and the lab.

Fourth, we are asking the School District to consider beginning a capital reserve in preparation for completing the unfinished classrooms on the lower floor. This is a gamble: if we start the fund this year, and continue to fund it over the next 3 years, I expect it will cover most of the cost of the elevator and finishing one or two first-floor classrooms by 2003 or 2004. If new construction continues at the present rate, we'll really need the additional space by then. The alternative is to reduce or eliminate the funding for this capital reserve. If South Hampton's growth halts, we won't need it. If it continues we'll have to raise more money next year and the year after to catch up.

Respectfully submitted

James Van Bokkelen, School Board Chair

## ANNUAL SCHOOL DISTRICT MEETING

March 7, 2000

The 2000 School District Meeting was called to order at 7:30 p.m. by Moderator Walter Shivik. After the pledge of allegiance, Mr. Shivik introduced Martha Anderson, School District Clerk; School Board members: Dan Mahoney, chair, James Van Bokkelen and Mary Kay Miller, members; SAU administration: John Bourgoin, Superintendent, Asst. Superintendent for Finance Fred Engelbach, and Peter Saari, legal counsel; Barnard School principal Barbara Knapp; Budget Committee members Dennis Blair, David Cronin, and Steve Kaneb. Also present were William Giles of Milestone Construction, and John Pettit of the H.L. Turner Group. Senator Beverly Hollingworth was present in the audience.

Mr. Shivik briefly reviewed the procedures and protocol under which he would run the meeting. He then took a few moments away from the business of the evening to allow recognition of retiring Board member Dan Mahoney. He received a gift certificate from the Barnard School staff, a framed picture of the former Boston Garden from the other Board members, and a plaque from the SAU. The meeting then moved on to consideration of the warrant articles.

Dan Mahoney made a motion "to allow SAU administrators, our legal counsel Peter Saari, representatives of SEA, our architects, our construction managers, Barnard School principal and staff, and Senator Beverly Hollingworth to participate in the meeting if called upon." Seconded by James Van Bokkelen; so voted in the affirmative.

**Article I.** To see if the school district will vote to raise and appropriate the sum of \$1,878,888 (One Million Eight Hundred Seventy Eight Thousand Dollars) for constructing a new school building on school property at 219 Main Avenue, for sitework and utilities support, for providing equipment and furnishings for the new building, for architectural and other service fees, and for any other items incidental to or necessary for the construction; up to \$1,430,000 (One Million Four Hundred Thirty Thousand Dollars) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA Chapter 33; to authorize the School Board to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the school board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the school board to take any other action or to pass any other vote relative thereto. (Note: Funds to be added to the \$1,430,000 bond amount are \$358,000 from the Capital Reserve Fund and \$90,000 from the Eleanor Batchelder bequest, making the total appropriation \$1,878,000.) The school board (and the budget committee) recommend this appropriation. (2/3 ballot vote required.) Dan Mahoney moved the article as read; seconded by Mary Kay Miller. The article was then open to discussion.

Mr. Mahoney gave a short review of the project, highlighting changes from 1999 in financing the project and structural changes in the building and site plans. These changes were made by the building committee working with the architect to reduce the overall project cost. Due to a rising interest rate on bonds and increased construction costs, the project proposed this year, despite changes, will cost nearly the same as last year. Mrs. Miller spoke briefly on the student enrollment growth (there are 104 students this year) and state-recommended class sizes. She stressed that a larger building did not mean a larger staff; the number of teachers is driven by the number of students and their needs.

Robin Frost spoke in favor of Article I, asking the meeting to look at the need for quality education for all present and future students; for safety, curriculum and space constraints to let go of a building built in the 1800's; and to send a message to all the Barnard School students that their education and safety is a number one priority.. She felt this proposal was the result of hard work from many individuals and reflected a sound, safe and appropriate school building for the future. Barbara Knapp, the next speaker, asked the meeting to consider the special ed students, their needs for occupational therapy services in rooms

where there is no water, or speech and language classes which often are held in hallways where distractions are on-going. She noted the lack of dignity these students experience on a daily basis due to the space limitations in the current facility.

James Van Bokkelen spoke on the relative low growth in town, but pointed out that development is happening in South Hampton and asked the meeting to consider future growth and associated needs of an increased school age population.

Dennis Blair asked that David Cronin, who has had 30 years experience in the construction business, give an assessment Milestone Construction, comment on the fees they charge, and comment if he felt this firm could provide a quality building under budget. Mr. Cronin had a detailed list of projects the firm had worked on and all references gave Milestone high ratings. He indicated that the fees they charge were within the average range charged by construction firms. Mr. Cronin felt they were an up-standing company and were well equipped to do a top-notch job in South Hampton.

Dick Caravati next told the meeting about a gathering he had sponsored at his home. He had invited many of the trade professionals from South Hampton to get together to discuss their concerns about the building project. Mr. Giles from Milestone and Dan Mahoney of the School Board were also present. His impression from this meeting was that the group felt that planning on the current project was thorough.

David Riecks questioned a \$109,000 "slush fund" mentioned in a memo sent to trade professionals recapping the meeting at Mr. Caravati's home. He asked if the School Board could spend that money, if it was not used in the construction project, on whatever they chose? Mr. Van Bokkelen responded that the money was a contingency fund to cover expenses if something went wrong. If it was not used, it could be used to cover a bond payment, or to restore something cut from the design. The decision would be up to the School Board.

Ed Condon asked if construction materials could be purchased locally to benefit area tradespeople? Mr. Giles of Milestone responded that it is a standard in the industry to post a prequalification request in a local newspaper, town hall, or other meeting place; anyone qualified can fill out a standard prequalification request form. Milestone also groups a "package of materials" and any local supplier or vendor can bid on a package. Milestone also puts together and assesses a list of individuals who have indicated interest in putting a bid on a project; they sit down with the building committee and architect to review any local applicants. The building committee and architect make the final decision on who will receive an opportunity to bid.

Channing Reis reminded voters that planning for this project has been a year long process with countless open meetings and much factual information circulated. Senator Hollingworth noted that state monies for building projects are available now but may not in the future. Jim Patrick reminded voters that interest rates had gone up since last year and would probably rise again. Norm Felch questioned the difference in amounts used from the Eleanor Batchelder bequest. Ed Condon, speaking as a Selectmen, explained that the Selectmen and School Board were using \$150,000 each from the monies to build a gymnasium now. Craig Marx asked if the tax increase included the operating cost of the new building or was for the building project only. Dennis Blair explained it was an estimated average of the increased maintenance costs over 15 years, and the decreasing bond payments over that same time period.

Herbert Fowler moved the question, seconded by Ed Condon. Voted in the affirmative by a show of hands. Mr. Shivik restated the article which had to be decided by secret ballot and asked for a brief recess to set up the voting boxes. He explained that the polls by law had to be open 1 hour. He declared the polls open at 8:44 p.m. Voting continued for 1 hour and Mr. Shivik closed the polls at 9:44 p.m. The votes were counted at that time. The meeting reconvened at 10:10. Mr. Shivik announced the vote total: Yes 255; No 107. He declared the article passed by the required 2/3 majority.

Lee Knapp made a motion to reconsider the article 2 weeks from this date, whatever that date may be; seconded by Dennis Blair. Motion failed by a show of hands.

**Article 2.** To see what sum of money the school district will vote to raise and appropriate for the support of schools, for the salaries of School Officials and Agents, and for the payment of statutory obligations of the District. James Van Bokkelen moved to raise and appropriate \$1,117,237 (One Million One Hundred Seventeen Thousand Two Hundred Thirty Seven Dollars); seconded by Ed Condon.

Mr. Mahoney reviewed the budget by categories, highlighting any outstanding changes and answering questions as they came up. He noted there was an overall 3.4% increase. Mike Santosuosso asked if \$1300 for water was for testing and did it relate to a letter hilltop residents had received regarding dumping chemicals on the ground. Mr. Shivik responded as the former health officer, stating that the school had received a waiver on testing fees for the wells on the hilltop and at the new school site at 219 Main Ave. and part of the agreement was that the area residents had to officially be reminded by letter not to dump gas or other chemicals on the ground. On the Transportation costs, Mr. Van Bokkelen remarked that some of the bus cost would be eliminated when the gym was completed and children would not have to be transported across the street for physical education. K. Imbrescia asked why electricity costs were so high. Mr. Mahoney answered it was for the Barnard School, the portable, and 219 Main, plus the street lights at each area. The budget proposal is based on actual costs over a 5 year period. Peter Shoukimas asked why there could not be a light controlled mechanism at the cross walk on Main Ave. Mr. Mahoney explained that South Hampton does not meet the DOT requirements. When there were no more questions, Mr. Shivik restated the article and asked for a show of hands. Motion in the affirmative.

**Article 3.** To see if the school district will vote to raise and appropriate the sum of \$44,600 (Forty Four Thousand Six Hundred Dollars) for the 2000-01 debt service (one interest payment) on the bond issued described in Article 1 above. The School Board (and the budget committee) recommend this appropriation.

Dan Mahoney moved the article as read; seconded by James Van Bokkelen. There was no discussion. Motion voted in the affirmative.

**Article 4.** To see if the school district will vote to raise and appropriate the sum of \$77,000 (Seventy Seven Thousand Dollars) to be added to the School District Capital Reserve Fund previously established. (If Article 1 passes, the \$77,000 will first be added to the Capital Reserve Fund and then will be a part of the funds to be withdrawn to pay costs of the school building project.) The School Board (and the budget committee) recommend this appropriation. Mary Kay Miller moved the article as read; Dan Mahoney seconded. There was no discussion. Motion voted in the affirmative.

**Article 5.** To see if the school district will vote to withdraw \$358,000 (Three Hundred Fifty Eight Thousand Dollars) from the school building Capital Reserve Fund established in 1994. Said funds are to be transferred to the school district's general fund to be used to pay part of the costs of the school building project (Majority vote required.) Note: This article will be implemented only if Article 1 passes. James Van Bokkelen moved the article as read; seconded by Mary Kay Miller. Peter Oldak asked if the bonds would be offered to the Town for purchase. Mr. Van Bokkelen answered that the bonds would be available through the New Hampshire municipal bond bank. There would be a series of bonds for each year - 15 bonds with differing terms each year. There were no other questions relating to the article. Mr. Shivik called for a show of hands; motion voted in the affirmative.

**Article 6 & 7.** These articles would be implemented only if Article 1 failed. No action was taken.

**Article 8.** To see if the School District will vote to create an expendable trust fund under the provisions of RSA 198:20-c, to be known as the Eleanor Batchelder Fund, to be used for construction of new school facilities or for any other public purpose that is not foreign to the school district's institution or incompatible with the objects of its organization. Furthermore, to name the School Board as agents to expend from this fund, and to appropriate up to \$270,000 which is the anticipated proceeds, plus interest, of the Eleanor Batchelder bequest to the South Hampton School District. There will be no time limit on expending the funds. The School Board and the budget committee recommend this appropriation. (Majority vote required.) Moved as read by James Van Bokkelen; seconded by Mary Kay Miller. Fred Anderson suggested that the audience take a moment to think of Eleanor and the great gift she had given. Mike Santosuosso asked for clarification if this article was giving the School Board authority to expend the funds rather than majority vote of the townspeople. Mr. Van Bokkelen agreed this was so. There were no further questions. Mr. Shivik called for a show of hands; motion voted in the affirmative.

**Article 9.** To see what action the school district will take in relation to reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto. Dan Mahoney moved the article as read; seconded by James Van Bokkelen. There were no questions. Mr. Shivik called for a show of hands; motion voted in the affirmative.

**Article 10.** To transact any other business that may legally come before said meeting. There were comments on what would become of the Barnard Trust Funds once the new building was completed? Could part of the land be used for expanding the cemetery? What would the new building be named? What color would it be? There were short general discussions with no resolution on each question.

Mr. Shivik entertained a motion to adjourn by Ed Condon, seconded by Craig Marx.. Motion by unanimous voice vote.

Respectfully submitted,

A handwritten signature in cursive script that reads "Martha Anderson".

Martha Anderson, School District Clerk



## **South Hampton School District**

### **Results of Voting**

<b>School Board Member</b>	<b>Kenneth Clark</b>	<b>156 Votes</b>
<b>Moderator</b>	<b>Walter Shivik</b>	<b>89 Write In Votes</b>
<b>District Treasurer</b>	<b>Martha Anderson</b>	<b>172 Votes</b>
<b>District Clerk</b>	<b>Martha Anderson</b>	<b>169 Votes</b>

**Respectfully Submitted,**

**Martha Anderson**  
**School District Clerk**



## PLODZIK & SANDERSON

*Professional Association/Accountants & Auditors*

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

### *INDEPENDENT AUDITOR'S REPORT*

To the Members of the School Board  
South Hampton School District  
Hampton, New Hampshire

We have audited the accompanying general purpose financial statements of the South Hampton School District as of and for the year ended June 30, 2000 as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the South Hampton School District has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the South Hampton School District, as of June 30, 2000, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the South Hampton School District taken as a whole. The individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the South Hampton School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

August 7, 2000

*Plodzik & Sanderson*  
*Professional Association*

# **PRINCIPAL'S REPORT BARNARD SCHOOL 2000**

Dear Citizens of South Hampton,

It is a pleasure to present this Annual Report as we enter the new millennium. Overall, it has been a year of exploration, planning, and renewal as the Barnard School community has faced the challenges of providing the facility, programs, and staffing needed to serve the town's youngsters. There is a great deal to celebrate and many to thank. I would like to thank the School Board and the Administration at the SAU office for working tirelessly on the school building project. Once again, to the PTO, school volunteers, donors, Technology Committee, and extracurricular activities coaches, I extend sincere gratitude for the endless hours of service and the significant contributions you have made in providing an enriching education for our students. And thanks to the students who are the ones who make me happy that I chose the teaching profession. They contribute in many ways, work hard to achieve their goals, and represent us well when they travel to other schools or greet guests at our school. Much work is yet to be done. We need the continued support of the entire community as we continue to strive for excellence in education.

## **ENROLLMENT**

Our community educates 110 students at Barnard School, 32 students at public high schools, and 4 students at out-of-district placements. There are 8 students in grades one through twelve who are educated at private schools at no cost to taxpayers. Large class sizes in grades one through four prompted parents to privately finance the hiring of an additional teachers' aide to assist at the 219 Main Ave. building this year. Because of their generous donations, a gain has been realized in the amount of instructional time teachers are able to spend directly with students.

## **TRANSITION TEAMS**

Teachers are working in teams to make the transitions to first grade, fifth grade, and ninth grade smoother for students and their families. We recognize that these can be exciting yet somewhat stressful times and want to continue to make improvements so that all feel positive and welcomed in their new environment. It will be an exhilarating transition for all as we move into a new building for the next school year. We hope that the whole community will share in the excitement. We will need your help, patience, and suggestions along the way!

## **CURRICULUM AND INSTRUCTION**

With representation from teachers, administration, and parents, the District Educational Improvement Plan (DEIP) Committee was created in August. To date the major school improvement initiative has been to develop a timeline for implementing a standards-based education. Training has been provided for teachers and administration, and all have been given opportunities to collaborate with other teachers in SAU 21 to develop standards-based units using the "Backward Design" model. Much attention has been given to drawing upon alternative teaching strategies in order to ensure that all learners can meet established grade-level benchmarks.

## **ASSESSMENT**

During the summer months several Barnard School teachers met with other teachers in SAU 21 to develop a variety of assessment tools, which have been used to measure student achievement. Other forms of assessment include standardized tests such as the *New Hampshire Educational Improvement and Assessment Program* and the *Iowa Test of Basic Skills*. The staff reviews these assessment results,

noting strengths and weaknesses in both individual and class performance then shares the information at an open School Board meeting.

### **TECHNOLOGY**

The integration of technology into various curricular areas has provided our students with opportunities to become self-directed learners and to prepare themselves for their futures. They leave Barnard well prepared to apply their skills in meaningful ways to new learning situations. To address an identified weakness in our technology curriculum, we purchased keyboarding software and were fortunate to have a retired teacher volunteer to instruct sixth graders in an intense weeklong program. An evaluation of the program indicated that keyboarding can prove to be a valuable skill and that the program should continue at the fifth grade level. Although students can often pair up at a computer, teaching keyboarding requires that each student has a computer to use. Consideration must be given to increasing the number of computers in our lab from 10 to a number which will accommodate larger class sizes.

### **ENRICHMENT**

Through enrichment activities at Barnard School, students are able to explore possibilities and use their multiple intelligences to perform, create, analyze, examine, and imagine. Whether it be in the classroom, on the nature trail, in front of an audience, at the drawing table, or on an athletic field - students can demonstrate their creative critical thinking. We hope we will expose students to something for which they will develop a life-long passion, a passion which they will choose to nurture. We hope that they will recognize the diversity in others' talents and value the many ways that each person can contribute to a school, a community, and a global society.

### **PTO**

A dedicated group of PTO members meets monthly to plan fund-raisers that will provide Barnard students with programs, extracurricular activities, needed equipment, and materials and also provide scholarship money for a deserving high school senior. They make and serve a hot lunch in a cafeteria setting for the students and staff every month. Added to the many ways that they serve the students and families is through the administration of a call list used to announce snow days, delayed bus schedules, etc. Their work is truly appreciated.

### **PERSONNEL**

Much gratitude is extended to our entire staff who continually give so much of themselves. I thank them for always putting children in the center of the many decisions they must make throughout each day. We welcomed the following new staff members to Barnard School this year:

Linda Blair – teacher aide  
Stephanie Canfield - grade 3 teacher / grade 1-4 special education teacher  
Amy Caplette - multiage grade ½ teacher  
Catherine Hill – special education aide  
Paula Krolkoski – teacher aide  
Diane Lynch - special education aide  
Paul Morgenstern – co-ed soccer coach/girls' basketball coach  
Alfred Pierce – custodian  
Joshua Pregent – boys' basketball coach  
Diane Sheckells – art teacher  
Janina Wojtkun - special education director/teacher

Respectfully submitted,  
Barbara Knapp, Principal

## **REPORT OF THE SUPERINTENDENT 2000-2001**

Michelle Munson and Pam Fisher, Curriculum Directors for Elementary and Secondary Education, respectively, have worked hard over the past several months with both district staff and administrators to revise, align and initiate the implementation of the SAU # 21 Standards and Benchmarks that were developed during school year 1999-2000. This has been done with the assistance of McREL (Mid-Continent Regional Education Lab), a nationally recognized leader in the benchmarking and identification of instructional standards and Dr. Jay McTighe, a nationally recognized leader in the development of instructional units and the assessment of student work.

The major focus of the teacher in-service time scheduled throughout SAU # 21 districts this year have been dedicated to work on the standards and benchmarks. Teachers have worked in grade level settings, by buildings, by districts and in across district committees to share work and to continue their investigation and discovery of this important work. Staff Development programs have been developed by Pam and Michelle, with teacher input, to further enhance the work done during the in-service days

As school year 2000-20001 comes to a close all districts are reporting substantial progress in the alignment and implementation of the standards and benchmarks. Moving forward into 2001- 2002, the continued implementation the standards and benchmarks will be the focus with lead districts moving on toward the development of a comprehensive assessment program. In addition to the standardized measures of student learning that we now use; IOWA's, NHEIAP, and SAT's; greater emphasis will be placed on the development, validity, and reliability of teacher developed assessments.

To assist all staff in this phase of our work, we are actively exploring more and better ways to use data as a means of evaluating student work and the effectiveness of our existing educational programs. This effort has been greatly enhanced by the public's support over the past few years for various technology related items in budgets and warrant articles. Our MMS 2000 software package, now in place throughout all districts, allows us to electronically track appropriate data on all of our students. This required a degree of hardware acquisition, training, and some software upgrades. However, most of this capability was already in place and simply needed our focus and interest in retrieving and using the information. A relational database is the next key step in this process and we are currently exploring several products and pursuing the necessary funding sources outside of district budgets.

In addition to the database analysis referenced above, the technology effort in all districts has continued to make significant advances as resources permit. Many new computers have been connected to local area networks throughout schools across the SAU giving our students and teachers access to the Internet and the vast number of instructional software packages that exist. Teachers and school board members have access to Jay McTighe's web site through a membership purchased with SAU funds so that we can all research the work of colleagues across the entire country who are also involved in the development of standards based instructional units and lessons.

Winnacunnet High School is moving forward with its Virtual High School initiative and will begin offering courses over the Internet in the following year.

SAU # 21 school districts continue to experience student enrollment growth. Many districts are still experiencing a growth rate of between 3% and 5 %. At Winnacunnet High School this growth will continue to necessitate the placement of modulars that will provide ten temporary classroom spaces. Enrollment estimates indicate a swelling student population that is projected to surpass 1450 students by school year 2005-2006. This ballooning enrollment at the high school resulted in the Winnacunnet Board bringing forward a 17.9 million-dollar bond proposal to district voters last March. This project proposed renovating approximately 80,000 square feet of existing space as well as add approximately 70,000 feet of new space. Classrooms, science labs, physical education teaching space, and the relocation and expansion of core areas were included in the project. That project was defeated at the polls. Due to the continuing uncertainties surrounding school funding, the WHS Board did not bring forward this project for a second vote this year. It is our plan to submit a WHS bond proposal in March of 2002.

The South Hampton School District is in the initial construction phase of their new school. It is hoped that the new school and gymnasium will be ready for occupancy by September.

The Hampton Falls' School District will again be voting on an article proposing the acquisition of land for a potential new site for the Lincoln Akerman School. If successful, this vote may set the stage for consideration of a new school in Hampton Falls at some subsequent date.

The Seabrook School District is planning on moving forward with its restructuring of the educational program housed in Seabrook Elementary School. Currently a 900 student K-8 structure with one administrator in charge of the whole operation, plans call a "splitting" of the school into a PK-4 structure and a grades 5-8 middle school. Each section of the building will have its own administrator. This reorganization of the school is viewed as a key in the district's continuing effort to improve student performance.

Both the Hampton and North Hampton School Districts, having previously addressed their space needs issue, continue to move aggressively forward pursuing their instructional goals in concert with the SAU standards and benchmarks.

All fiscal year 2002 budgets have been developed keeping in mind the traditional support that SAU #21 communities have long given in providing the best quality education to our children. They also reflect our awareness of the tax uncertainty that continues to permeate the political landscape of New Hampshire and the concern of voters for their ability to continue that support. We hope that you appreciate our efforts on behalf of your community's children and will give full consideration to supporting our budget requests.

Respectfully submitted,

John F. Bourgoin  
Superintendent of Schools

## CURRICULUM AND INSTRUCTION

*"All means all"* is becoming a phrase commonly used across the SAU. Ensuring all students' achievement of the high standards required by the 21<sup>st</sup> century world of work and higher education is the focus of our work. High standards in school require high expectations of attendance, early literacy, positive school citizenship, high graduation rates, and aspirations for education beyond secondary school. To support every child's success, and to measure the results of its efforts, SAU #21 is engaging all districts in professional development activities. These include:

- \*Ongoing dialogue, district by district, regarding a shared vision and understanding of a standards-based system. This is supported through the SAU 21 Leadership Team.

- \*Completion of local Standards and Benchmarks, describing the expectations for learning for all children at each grade level, k-12. This work is aligned with state and national frameworks and is the result of countless hours of work by teachers and administrators across the SAU. A teacher leadership team supports the development of curriculum aligned with the new Standards at the school level. The Standards and Benchmarks are now located on the SAU 21 Website ([www.sau21.k12.nh.us](http://www.sau21.k12.nh.us)) as well as on individual school sites.

- \*Working with nationally recognized leaders in the area of curriculum and instruction to support the continuous growth of teachers and administrators. Jay McTighe, curriculum design expert and author of *Understanding by Design*, and Louise Thompson, known for her work in leadership development, are working throughout the year with all districts.

- \*Using technology to work together to design curriculum and assessments aligned with the Standards. Every teacher in the SAU is a member of an interactive curriculum design website which encourages continuous dialogue about teaching and learning among educators locally and nationally. Districts also have written and received grants to participate in on-line training in technology.

- \*Developing and using a data management system to assess progress in student success and to identify areas of concern is under development. Staff and administrators will receive training in the use of such a system.

- \*Providing multiple opportunities for teachers and administrators to collaborate, including seminars, study groups, and summer work.

In addition to the above ongoing activities, the SAU is convening groups of teachers this spring to begin aligning the teacher evaluation process with professional development plans and goals for student achievement with respect to the Standards and Benchmarks. The goal is to have a local comprehensive system in place by 2004. In addition to continuous efforts to improve scores on state assessments in grade 3, 6 and 10, schools will identify local means of assessing student progress at every grade level.

Throughout the SAU, there are exciting examples of student achievement, from senior seminar projects at Winnacunnet to student oratoracles, demonstrations, and projects in the local districts. Students are asked daily to demonstrate what they know, to reflect on their

work, and to assess each other's work. While there is good progress to be celebrated, if we expect high standards of all students, there is still work to be done. Locally, each district is implementing a plan to achieve this goal.

South Hampton teachers are engaged in rewriting their District Educational Improvement Plan focusing on the incorporation of the SAU 21 Standards and Benchmarks during release time and in after school planning sessions. All staff members have participated in professional development training sessions in Understanding By Design and are working toward including elements into their instructional planning.

Staff have reached out to other districts in the SAU to work with their grade level peers to discuss and review instructional practices, special education support, and differentiated instruction.

All staff from South Hampton have fully participated in SAU professional development activities and curriculum development activities.

Respectfully submitted,

Michele L. Munson, Director of Elementary Education

Pamela D. Fisher, Director Middle/Secondary Education



**Distribution of \$986,897 to be raised by Districts as follows:**

District	1999 Valuation	Valuation Percent	1999-00 Pupils	Pupil Percent	Combined Percent	District Share
Hampton	\$1,036,966,008	0.2779	1367.7	0.3360	0.3069	\$302,879
Hampton Falls	183,476,242	0.0492	242.4	0.0595	0.0544	53,687
North Hampton	377,821,901	0.1013	504.9	0.1240	0.1126	111,125
Seabrook	1,089,293,337	0.2919	798.1	0.1961	0.2440	240,803
South Hampton	73,894,074	0.0198	101.8	0.0250	0.0224	22,106
Winnacunnet	969,723,682	0.2599	1055.9	0.2594	0.2596	256,297
<b>TOTALS</b>	<b>\$3,731,175,244</b>	<b>1.0000</b>	<b>4070.8</b>	<b>1.0000</b>	<b>1.0000</b>	<b>\$986,897</b>

**South Hampton School District  
Value of Publicly Owned School Buildings with Contents:**

**\$422,000**

2000-2001  
SALARY SHARES OF  
SUPERINTENDENT  
ASSISTANT SUPERINTENDENT  
DIRECTOR ELEMENTARY EDUCATION  
DIRECTOR MIDDLE/SECONDARY EDUCATION

	Superintendent	Assistant Superintendent	Director Elementary Education	Director Middle/Secondary Education
Hampton	26,888.82	22,197.09	19,337.85	19,337.85
Hampton Falls	4,765.44	3,933.94	3,427.20	3,427.20
North Hampton	9,863.76	8,142.67	7,093.80	7,093.80
Seabrook	21,378.78	17,648.47	15,375.15	15,375.15
South Hampton	1,962.24	1,619.86	1,411.20	1,411.20
Winnacunnet	22,740.96	18,772.97	16,354.80	16,354.80
TOTAL	87,600.00	72,315.00	63,000.00	63,000.00

The figures listed above show the salaries and the proportionate share paid by each School district in School Administrative Unit #21 for 2000-2001

2000-2001 TEACHER SALARY SCHEDULE

STEP	B	B+15	B+30	M	M+15	M+30
1	28,732	30,153	31,578	32,999	34,421	35,843
2	29,713	31,073	33,136	34,558	35,993	37,436
3	30,653	31,946	34,643	36,061	37,507	38,971
4	31,792	33,027	36,371	37,796	39,264	40,753
5	32,928	34,108	38,099	39,529	41,020	42,539
6	34,067	35,191	39,827	41,268	42,776	44,320
7	35,204	36,272	41,555	43,001	44,532	46,107
8	36,343	37,354	43,282	44,736	46,288	47,891
9	37,625	38,583	45,183	46,649	48,231	49,864
10	39,084	40,020	47,329	48,820	50,470	52,163

Stipend for CAGS: \$1,200

Stipend for PhD: \$1,500

SOUTH HAMPTON SCHOOL DISTRICT  
Teaching Staff - 2000-01

Name	Degree	Subject Area
Barbara Knapp	B.S. Fitchburg State M.Ed. Salem State	Principal Grs. 7-8 Language Arts Computer Coordinator
Frank Brunette	B.A. University of CT M.Ed. Univ. of Hartford, CT	Grs.5-6 Language Arts Grs.5-6 Social Studies Grs.1-8 Spanish Enrich.
Janet Butler	B.A. Smith College M.Ed. Smith College	School Counselor
Stephanie Canfield	B.A. Notre Dame College	Gr.3 Language Arts/Math Gr. 1-4 Special Education
Amy Caplette	B.S. Keene State College	Multiage 1/2
Elise Catalano	B.S. Keene State College M.Ed. Lesley College	Grs.5-8 Mathematics Grade 7 Social Studies Webmaster/AV Coord.
Susan Long	B.M. Mansfield Univ., PA	Music
Kristen Ludwig	B.A. Illinois Wesleyan Univ.	Grs.5-8 Science/Health Gr. 8 Social Studies
Lynn Meehan	B.S. Westfield State	Physical Education
Beverly A. Peeke	B.A. University of N.H. M.Ed. Lesley College	Multiage 3/4
Cynthia Roach	B.S.N. University of Minn. M.S.N. University of Colo.	Nurse/Health Educator
Diane Sheckells	B.S. Nazareth College	Art
Janina Wojtkun	B.S., Univ. of Maine M.Ed. Univ. of Maine	Special Ed. Director/Teacher 504 Coordinator

## SOUTH HAMPTON SCHOOL DISTRICT

## STAFF SALARIES

2000-01

Name	Step & Track Or Position	Salary	No. Years in District	No. Years Experience
Barbara Knapp	Principal/Teacher	62,788	25	30
Linda Blair	Sped Aide	10,473	1	
Frank D. Brunette	8M	44,736	6	8
Janet E. Butler	10M+30 (20%)	10,433	13	
Stephanie Canfield	1B	28,732	1	1
Amy Caplette	1B	28,732	1	1
Elise R. Catalano	7M	43,001	7	7
Donald Currier	Custodian	11,280	5	
Robin Frost	Recess Monitor	2,463	3	
Ernest Fuller	Custodian	5,500	1	
Catherine Hill	Sped Aide	9,557	1	
Denise Jones	Secretary	15,626	3	
Paula Krolikoski	Teacher Aide	9,386	1	
Susan Long	10B (30%)	11,725	3	12
Kristen Ludwig	3B	30,653	2	3
Sheila Mahoney	Teacher Aide	12,492	4	
Lynn Meehan	2B (20%)	5,943	2	2
Beverly A. Peeke	10M+30	53,663	24	26
Michael Porobunu	Computer Tech	9,631	2	
Cynthia Roach	2M (20%)	6,912	2	2
Diane Sheckells	2B (20%)	5,943	1	2
	Sped Aide	8,108	2	
Janina Wojtkun	Sped Director	50,041	1	17

**SOUTH HAMPTON SCHOOL DISTRICT**  
**Substitutes Used 1999-00 School Year**

**Christine Blake**  
**Brian Caserto**  
**Cornelia Courtney**  
**Robin Frost**  
**Paula Hartman**  
**Karen Henebry**  
**Bradford Johnston**  
**Emily Knapp**  
**Paula Krowlikoski**  
**Jeanette Liard**  
**Cindy McClure**  
**Liz Zelepsy**

## BARNARD SCHOOL CLASS LIST – 2000-2001

**Grade 1: Miss. Caplette****(Total 14 )****Boys ( 9 ) – Girls ( 5 )**

Clark, Nathaniel  
 Dinwiddie, Dylan  
 Flanagan, Kerri Lyn  
 Fortin, Samantha  
 Gray, Nicholas  
 Jackman, Samantha  
 Kozacka, Albert

LaBranch, Joseph  
 Lazor, Matthew  
 Marx, Erica  
 McMahon, Ryan  
 Reis, William  
 VanBokkelen, Alice  
 Wise, Troy

**Grade 2: Miss. Caplette****(Total 13 )****Boys ( 8 ) – Girls ( 5 )**

Bartley, Patrick  
 Brunet, Emma  
 Cardin, Keegan  
 Crosby, Brandon  
 Flanagan, Felicia  
 Fumald, Thatcher  
 Granata, Ellen

Marston, Jeffrey  
 McCrillis, Sean  
 McMahon, Timothy  
 Somogie, Jessica  
 Spencer, Amber  
 Wade, Jason

**Grade 3: Mrs. Peeke / Miss Canfield****(Total 10 )****Boys ( 3 ) – Girls ( 7 )**

Campo, Kara  
 Fredette, Emily  
 Frost, Sara  
 Gonthier, Meghan  
 Kaneb, Jacqueline  
 Kirwin, Cameron

Little, Ashante  
 McDonald, Grady  
 Reis, Franklin  
 Savage, Jacqueline

**Grade 4: Mrs. Peeke****(Total 19 )****Boys ( 4 ) – Girls ( 15 )**

Balsavage, Hayley  
 Bucyk, Kristopher  
 Cardin, Jillian  
 Crosby, Samantha  
 Dinwiddie, Mark  
 Hadley, Rachel  
 Hadley, William  
 Hodge, Kathleen  
 Johnson, Kristen

Kozacka, Katie  
 Lariviere, Alyssa  
 Leonard, John  
 Ludeking, Amanda  
 Marx, Jessica  
 Pilkington, Chelsea  
 Preston, Anne  
 Santosuosso, Margaret  
 Somogie, Priscilla  
 Wade, Shauna

**Grade 5: Mr. Brunette****(Total 12)****Boys ( 5 ) – Girls ( 7 )**

Fisher, Christine  
 Fredette, Brittany  
 Fumald, Nikolas  
 Griffith, Justin  
 Jackman, Daniel  
 Kelley, Justin  
 Kiggins, Jeffrey  
 LeBlanc, Tricia

Lowell, Ashley  
 Morgenstern, Amanda  
 Reed, Hannah  
 Santosuosso, Katlyn

**Grade 6: Mr. Brunette****(Total 12 )****Boys ( 9 ) – Girls ( 3 )**

Audy, Michael  
 Dixon, Scott  
 Haggett, Mark  
 Hefler, William  
 Hodge, Kristen  
 Kaneb, Michael  
 Kirwin, John

McCrillis, Shannon  
 Murray, Matthew  
 Nee, Patrick  
 Somogie, C. Daniel  
 Thompson, Hilary

**Grade 7: Mrs. Catalano****(Total 16 )****Boys ( 9 ) – Girls ( 7 )**

Audy, Thomas  
 Brunet, Bridget  
 Fairhurst, James  
 Gonthier, Eric  
 Griffith, Vanessa  
 Johnson, Matthew  
 Keller, Kristen  
 Kelley, Cassandra  
 Kokaras, Megan  
 Lariviere, Justin

Lazor, Christopher  
 Lowell, Benjamin  
 McMahon, Alycia  
 Melanson, Nicholas  
 Moore, Jessica  
 Reed, Nicholas

**Grade 8: Mrs. Ludwig****(Total 14)****Boys ( 5 ) – Girls ( 9 )**

Balsavage, Samantha  
 Beach, Jonathan  
 Blunt, Benjamin  
 Bucknell, Stacia  
 Cook, Colleen  
 Cronin, Zachariah  
 Dixon, Tiara  
 Goldthwaite, Benjamin

LeBlanc, Brianna  
 Levesque, Katrina  
 Morgenstern, Katherine  
 Murray, Austin  
 Sullivan, Angela  
 Wiggins, Hannah

**TOTAL: 110 STUDENTS**

Perfect Attendance

1999-2000

Brain Campbell	Grade 1
Brandon Campbell	Grade 3
Mark Dinwiddie	Grade 3
Eric Gonthier	Grade 6
Caitlin Mahoney	Grade 8

**AMESBURY HIGH SCHOOL LIST**  
**South Hampton Students – 2000-2001**

<u>Last</u>	<u>First</u>	<u>Grade</u>
Cronin	Hannah	9
Gissel	Rebecca	9
Jalbert	Eric	9
Kokaras	Lauren	9
Mahoney	Caitlin	9
McFarland	Braden	9
Reid	Courtney	9
Somogie	Sarah	9
Sullivan	Katie	9
Thompson	Serge	9
Beach	Christopher	10
Clark	Matthew	10
Dinwiddie	Scott	10
Jordan	Arin	10
Moore	Rebecca	10
Santosuosso	Andrew	10
Simon	Jeremy	10
Somogie	Brandon	10
Wiggin	Adam	10
Courtney	Andrew	11
Cronin	Isaiah	11
Jalbert	Danielle	11
Pearson	Amber	11
Sanborn	Ryan	11
Bucknell	Christine	12
Donovan	Meghan	12
Kirwin	Jamie	12
Lariviere	Meghan	12
McFarland	Cailin	12
Noon	Laura	12
Shoukimas	Ashley	12

**WINNACUNNET HIGH SCHOOL LIST**  
**South Hampton Students – 2000-2001**

Silver	Christine	10
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**PRIVATE SCHOOL LIST**  
**South Hampton Students – 2000-2001**

<u>Number of Students</u>	<u>Grade</u>
1	2
1	4
1	9
1	10
3	11
1	12



SCHOOL MEMBERSHIPS  
as of September 30, 2000

	Pre	K	1	2	3	4	5	6	7	8	Sub Total	TOTAL
SCHOOL	School											
Centre	17	118	171	152							458	
Marston					178	163	181				522	
H.A.J.H.								170	141	157	468	1448
Hampton Falls		22	22	38	26	29	37	34	31	29		268
North Hampton	17	41	45	52	54	64	55	63	79	53		523
Seabrook	79	87	80	75	96	91	97	96	93	94		888
South Hampton			14	12	10	18	12	11	16	14		107
TOTALS	96	150	332	329	364	365	382	374	360	347		3234
WINNACUNNET HIGH SCHOOL												
GRADES				9	10	11	12		Special			TOTAL
				337	299	237	249			2		1124
Elementary and Jr. High School Totals												3234
Winnacunnet High School Totals												1124
GRAND TOTAL MEMBERSHIPS												4358
WINNACUNNET HIGH SCHOOL												
Enrollment by Town												
As of September 30, 2000												
TOWN				9	10	11	12	PG				TOTAL
HAMPTON				154	156	133	131	1				575
HAMPTON FALLS				22	23	10	23					78
NORTH HAMPTON				47	53	34	40					174
SEABROOK				113	65	64	52	1				295
TUITION					1		1					2
TOTALS				336	298	241	247	2				1124

**STATISTICAL DATA  
1999-00**

No. of Pupils Enrolled During the Year   107  
 Average Daily Membership   101.8  
 Percent of Attendance   96%  
 Number of Pupils in Public High School – September, 2000   30  
 Number of Pupils in Private High School – September, 2000   3

**ENROLLMENT IN SEPTEMBER 2000**

Grades 1-2.....27	Grades 5-6.....23
Grades 3-4.....28	Grades 7-8.....30

**PUPILS WHO COMPLETED THE WORK OF THE EIGHTH GRADE IN JUNE 2000**

Cardin, Sabrina  
 Cronin, Hannah  
 Gissel, Rebecca  
 Kokaras, Lauren  
 Mahoney, Caitlin  
 McFarland, Braden  
 Reid, Courtney  
 Sullivan, Katie  
 Thompson, Serge

**AMESBURY HIGH SCHOOL GRADUATES IN JUNE 2000**

Blunt, Amy  
 Daigle, Kim  
 Jordan, Mark  
 Knapp, Emily  
 Kokaras, Alexis  
 Noiseux, Rachel  
 Shoukimas, Adam  
 Vrettos, Adrienne

**WINNACUNNET HIGH SCHOOL GRADUATES IN JUNE 2000**

Silver Matthew

**EXETER HIGH SCHOOL GRADUATES JUNE 2000**

Scala, Jason

**AMESBURY HIGH TUITION RATES**

	1999-00	2000-01	2001-2002
TUITION	\$ 5,989.88	\$6,110.56	\$6,393.00
NO. OF STUDENTS	30	30	29

# **Notes**

## **Notes**



